

Dr The Contingent expenses of Adam Cockfield

1821.					
Jan 31	To Cash as per check on the bank				30.
Feb 17	ditto	ditto	ditto		30.
April 3	ditto	ditto	ditto		25.

Amount carried forward Dr 85.

Chief Coiner, from the 1st January to the 31st Decr 1821

1821.			
Jan 2	By Spermaceti oil = 1.37½	Lamp oil 2.	3.37½
3.	a stove pipe = 90	a bottle of sand oil = \$1.	1.90
11	Spermaceti oil 1.37½	McLoyd & Son for a joint pipe	1.87½
17	ditto ditto 1.37½	Common Lamp oil 2.	3.37½
26	ditto ditto 1.37½	Spermaceti oil 1.37½	2.75
31	Wm Davis back, for Bess wares		2.87½
Feb 2	Edward M. Carr, for ash read to vice bar		2.
	Common oil = \$2.	1 bottle sand oil = \$1.	3.
10	John Millbanks, for 2ed furnished		3.25
16	Lamp oil 2.75	Hogslard = \$1.	3.75
26	J. Bates for binding a Book		2.
28	a Directory = 1.25	Lamp oil = \$2.37½	4.62½
March 13	J. Winter for mending a lock of the vault		1.20
15	Entry Permit & Passage of a case of painting glasses		57½
16	Seven hundred german quills		21.
17	Freight of the Painting glasses per the ship bids		1.05
20	Spermaceti & Common oil & Lampwick		3.62½
23	Robert Danitt, for repairing mottling furnaces		3.50
29	a w ash brad Pitcher & plates		6½
April 5	Isaac Boywick for a load of charcoal		7.

Amount carried forward = 73.35

1821

April 1. By Amount brought forward 85.
 11 - Cash received per check on the Bank 30.
 June 30. - ditto - ditto - ditto - ditto 30.

Amount carried forward Dollars - 115.

1821.

April 1. By Amount brought forward Dr 73.35
 10 - Isaac Boerth for a load of Charcoal 6.50
 11 - Henry Molino for ice furnished 1.07
 - 2 Gallons Common oil \$2. 1/2 gallon sperm oil 1.37 1/2 3.37 1/2
 25 - 8 lbs Candles - 1/8 Lamp oil 4.37 1/2 4.85
 May 10 - White washing the rooms \$2. disk cover 1.37 1/2 3.37 1/2
 16 - Lamp oil. Brushes, Pitched &c 4
 June 7 - Michael McCluskey for laying pavement to alley 9.
 14 - Ink \$1. Lamp oil 3.37 1/2 Chalk 8 1/2 4.16
 22 - J. Moosham for making ingot patterns 1.
 23 - Jacob Sanders for cutting the spring & finding materials on Mr. Cromley's lot 15.
 27 - Puttag of the Lead 37 1/2 Broom \$ 28 1/2 66
 July 23 - Lamp Oil - \$6. Sweet Oil (Hogland) 1.67 7.67
 Aug 8 - Managers of the Almshouse for Cakes 10.
 21 - Isaac R. Jones, for 10 yards of green wire 9.
 22 - Sharpening pen knives 25 Shaving wax 25 50
 Septem 1. - Spillinghams & Rondelphi for a case of painting glasses for the Asylum 7.90
 10 - J. Water for binding & putting Books 3.50
 13 - 8 Gallons of Lamp oil, Glass, Cardboard &c 8.77
 25 - Hogland, Sweet Oil Lamp oil & Candles 3.71

Amount carried forward \$ - 177.64

1821.

Sept 1 To Amount brought forward Dollars 145.
 Dec 1. Cash received for check on the Bank 84.77

Dollars 229.77

Entry 45 1 vol

1821

Sept 25 By Amount brought forward Dollars 177.61
 29. a glass of oil 6 1/2 Smith & Mason, Copas \$2 2.62
 October 4. Jimmy Molier, for fee furnished 7.85
 13. Sweeping brushes \$1. Bowl 80 1.08
 Nov 2. 1 bottle sweet oil \$1. 8 lbs Hogs Lard 80 1.80
 " Lamp oil, at sundry times \$6. Dog feed 14.25 10.25
 24. Entry, permit & portage of the Hides & steel
 for the ship & Halcion from Liverpool 26.
 30. Freight of the above articles 14.13
 Dec 1. Thomas Voigt, for cleaning the clock 2.
 " Jacob Lewis for sawing the wood 6.
 3. Dog feed 92. Candles 15. Brush 15 1.22
 " Lamp oil 5.31. Sweeping chimneys \$1. 6.31
 27. Dog feed \$1. Lamp oil & Wicks 4.81 5.81
 " 1 bottle sweet Oil \$1. Hogs Lard 80 1.80
 28. Waltemann for Christmas box 1.

Dollars 229.77

2281 2281
 2281 2281

Aug 30

De 120.

Dollars 120. =

1837

1822.

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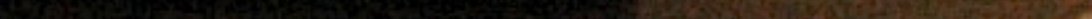
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1822

Sept 30 To Amount brought forward Dollars 120.
 Dec 31 Balch purchase in Bank 100.

Dollars 220.

Embry 45 1 Vol

1822

August 1 By Amount brought forward \$ 99.53
 7 " Lined 25, 12 1/2. Dog fed at sundry times 2.50
 30 " Lamp oil at sundry times 8.87 1/2 Lined bush 75 9.62 1/2
 Sept 30 " Sweet Oil \$1 = Lamp oil 6.12 1/2 Dog fed 8 7 1/2 = 8.
 October 10 " Carrying in coal 25 - Lamp oil 17.87 1/2 66 1/2 17.92
 17 " Henry & Holm price furnished 7.07
 Dec 6 " Dog fed at sundry times 2.50
 12 " Silas & Co Druff for a second hand stove pipe 8.50
 20 " Edw Evans for half measurement of the Chaise 2.
 21 " Sweeping the chimneys 2.25
 23 " Adam Blacknell for 2 soap stones for 2 pay boxes 6.
 27 " Benjamin Linton for nails 10.26
 " " Match iron \$1. - 2 slates 50. 1.50
 30 " Lindsay Nichols on for Lumber & plank 8.97
 " " Lamp oil 7.37 1/2 Dog fed 1.25 8.62 1/2
 31 " White washing \$3. - Flogstad 1.20 1/4 14.20 1/4
 " " J. Curtis for 2 castings for Engine & Chaps 5.19
 " " W. B. Conwick for 1 Ton of Coal 12.60
 " " J. H. Bates for binding a book of Manuscripts 2.
 " " Dog fed at sundry times 75

Dollars 220.

2281 2281

760 75

1822

June 20 To amount brought forward \$ 130.
 Dec 31 Cash for check on the bank 60.
 . . . ditto . . . ditto . . . ditto 37. 21

D. 227. 21

18

1823
 Dec 31 By amount of Credit side brought forward 197.
 . . . Moses Barker for Beef heads for dog 5. 25
 . . . carrying in coal 25 Cans Key to lock 75 1.
 . . . James Rowland for Bar iron 14. 85
 . . . J. Tomlinson for 5 1/2 lbs Tallow 4. 20
 . . . J. Pitt for repairing the weights on the scales 1. 98
 . . . Joseph Shrank for carting at sundry times 5. 75
 . . . John Hill for work for brass castings 7. 18

D. 227. 21

Entry 45 1 Vol

1823

June 30 By amount brought forward \$ 92. 81
 July 22 Michael Wallis for hanging a bell 7.
 August 11 Fredk Miley for hauling gravel & sand 7. 25
 9 Peter Clark for 42 1/4 lbs Oakum 1. 75
 26 Postage 25. Oakum 8 1/2 disk cloth 2. 60 2. 73
 Sept 5 Sampson 2. 12 1/2 17 Peter Clark for Oakum 1. 50 3. 82 1/2
 27 ditto 1. 12 1/2 October 17 Sampson 1. 12 1/2 2. 25
 October 22 John M. Fraleny for 10 bushels Schinylhill wood 4. 50
 25 Henry Molere for Ice from 2 June to 30 Sept 6. 48
 28 Jacob Lewis for sawing wood 14.
 30 John Branson for a large tub for separating oil 4. 50
 . . . Samuel Park for 4 1/2 lbs Tallow 4. 04
 Nov 1 William Cooper for 6 3/4 lbs Tallow 5. 71
 Dec 8 Two pair of window blinds for office 4.
 12 B. B. Clark for 5 lbs Oil for Litter 8 1/2 1. 45
 . . . George Dialogue for mail 3. 72
 . . . Samuel Kelley for hauling sand & rubble 1. 60
 . . . Dogs feed 13 1/2 grinding rollers \$1. 1. 18
 . . . 3 loads of sand 2. 75. Piling wood 75 3. 50
 . . . Small Oil at sundry times 14. 05. Lard \$2. 6. 05
 17 sawing wood 2. 20 2 New Carrier \$1. 3. 20
 30 ditto 2. 60 John Curtis for work done 8. 60
 . . . Benjamin Linton for mail 8. 67
 . . . Hugh Campbell & Co. Leader pipe for hauling oil 7. 43

carried over to

D. 197.

2281 2281

7. 60 25

1824.

June 1 To Cash for check on Bank \$ 100.00

Amount carried forward \$ 100.00

Embrey 45 1 vol

1824.

Jan'y 31 By Henry Bowdoin for 44 1/4 lbs of Tallow \$ 3.58
 Feb'y 20 - Package of a case of scale beam & weights 3 1/2
 26 - 1 piece of hanging paper 35 chips & rods 60 85
 6 - Silver Pens - 75 Cts Peter Clark for Oakum 1.06 1.81
 March 20 - Robert McIntyre for 29 lbs of Tallow 2.46
 22 - Ink 6 1/2 a Vice Screw \$ 1.50 2.17 1/2
 29 - Theobald Smith for forging done for the Prop 6.50
 31 - Moses Smith for dog feed 3.25
 April 5 - George Allaway for 83 lbs of Tallow 7.26
 13 - 2 bags of black ink 1.25 - 9 lbs Oakum 3 1/2 1.62 1/2
 20 - 1ream of letter paper 3.
 24 - a new Directory 1.25 - a McIntyre haul 1.25 2.25
 May 3 - Monague of the Alma House for Oakum 9.
 4 - One end of Oak wood hauling & roasting 5.68
 17 - One cord of Hickory wood hauling & roasting 6.18
 27 - ditto ditto ditto ditto 4.09
 Peter Clark for 27 1/2 lbs Oakum at 12 Cts 1.22
 31 - Gunpowder 10 Cts 10 1/2 10 1/2
 June 4 - 1 Cord of Oak wood hauling this & the pine woods 7.81
 7 - 1 ditto ditto ditto 4.81
 10 - Craig Plaster 66 - Freight of Iron Rollers 5.34
 17 - Benjamin Ellis for Silver Handles 1.19
 23 - Peter Clark for Oakum 90
 Amount carried forward \$ 81.57

5281 2281

760 75

1824.

June 14. By Amount brought forward \$ 100.00
 Dec 29. Cash paid on the Bank 80.00

Amount carried forward \$ 180.00

Embrey 45 1 Vol

1824.

June 30 By Amount brought forward Dollars 81.52
 July 2. Moses Hunter for Dog Feed 3.25
 August 2. ditto ditto ditto 1.62 1/2
 7. Wm. W. Minn for load of Oak wood 14.81 1/2
 12. Peter Clark for Oak wood 88
 October 1. Ditto for 19 1/2 ditto 88 Cents Paper 25 1.13
 8. For dogs feed \$1. G. Summers for 2 buckets 2. 3.
 11. Gum Arabic 1 lb. Sweet Oil 75 Cents 87 1/2
 21. Piling wood 3 1/2 50 - Sharpening saw 12 1/2 94
 30. Joseph Franklin for carrying in Coal 4.31
 Feed for the Dogs 1.75
 October 1. Pick & St. wall for hanging paper 6.73
 5. 1 Bottle sweet oil 75 - 27 1/2 bottles 75 1.50
 27. Henry Holme for ice during the summer 10.
 November 17. Sharpening saw 25, Sharpening knives & making draws 87 1/2
 December 6. John Maxwell for subscription to the Franklin
 Gazette 3. 11.
 7. James Nelson for carrying in Coal 3.
 14. paid for storing the Coal 1.
 23. James Baldwin for 41 lbs Tallow 3.28
 Jacob Knight for 53 1/2 lbs Tallow 4.50
 27. Watchman's gift \$1. B. Linton for nails 7.27 8.27
 R. Newbrite for 11 long Pattens for engine 2.
 Sunday small sums for Oil, land, dogs, Cotton 22.07
 paid at sundry times as per account
 Amount carried forward \$ 171.32

70.62

2281 2281
 2281 2281

1824

Dec 31. To Amount brought forward \$ 180.
Cash per check on the bank 26.92

\$ 206.92

Entry 45 1 Vol

1824

Dec 31. By amount brought forward \$ 171.32
By W. W. W. for dog feed at sundry times 4.81
" William W. W. for regulated dog weights & P. W. 1.72
" Robert H. H. for 30 3/4 lbs. Tallow 2.30
" Michael H. H. for heavy Hatter's Bill 3.50
" Samuel Davis for 1 cord of Pine Wood to be used 4.06
" Sam. Anderson for plastering 2.75
" Henry Bowman for 113 3/4 lbs. Tallow 10.77
" State \$ 25.00 Watchman's call 1.25
" 2 dark lanterns 2.50 Lard 50 Cts 3.
" Candles 1 lb. 1/4 lb. J. H. H. for pasting up 1.44

\$ 206.92

1824 2531
760 75

Embry 45 1 Vol

Dr The Contingent expenses of Adam

1825.

February To Cash for check on Bank Metates \$ 50.00
June 20. ditto ditto ditto ditto 50.00

J. M. B. B. B.

July 23. ditto ditto ditto ditto \$ 17.00

J. M. B. B. B.

ditto ditto ditto ditto \$ 7.00

J. M. B. B. B.

ditto ditto ditto ditto \$ 2.50

ditto ditto ditto ditto \$ 7.50

ditto ditto ditto ditto \$ 9.50

ditto ditto ditto ditto \$ 6.00

Dollars 100.00

Cockfield Chief Coiner of the mint for 1825 Cr.

1825.

January 31 Sweeping chimneys 75 = silver Pins 25 \$ 1.00
John Crozier for printing Rules \$ 8.00
February 7. Lehigh Company for one ton of Coal 7.33
17. difference of cost of sale of coins for the annual assay of Foreign Coins at the mint \$ 6.36
19. Thomas Forst for preparing the block 2.37
Powder & Brush 29.65 a barrel for ships 1.40 1.69
A. Huntley for 8 1/2 lbs of Tallow at 8 cts 6.72
Jacob Cramer 24 lbs of Tallow at 8 cts 2.40
Joseph M. Smith for a load of saw dust & haul 2.50 14.62
30. Joseph Atkins for Mahogany planks 3.28
April 14 Dog Feed = 5.88. Anna D. D. D. 1.50 7.38
May 20 James Dubers for 1/2 lb of Black Lead 90
28. Black Lead for a marble sill 4
John L. Baker for 2 Reams of Paper 9.50
7. Fredrick Miley for hauling some gravel 5
June 28. Benj. Costen for a frame for the Medallion on Paper 5.50
29. William Cole for sawing 5 1/2 cords of wood 2.44
30. Wm. Knapp for Die Boxes 2.75
Baird for carrying the mints for silver & white washing & scrubbing the rooms of mint & etc 14.20
Balance carried to new account \$ 94.90
Dollars 100.00

Entry 45 1 Vol

1825

June 30 To balance brought forward \$ 5.10
 Sept 21 Cash by check on the Bank 60.
 Dec 31 ditto ditto ditto 56.35

1825

July 20 Buff allato & Pencils 50 Cts - Sawing wood 1.20 1.70
 26 John Nowell for the Aurora & Franklin gas 14.
 Aug 11 Managers of Union House for 100 lbs Barkum 8.25
 15 taking in the Copper 50. and hundred nails 2.50 3.
 Sept 3 Paid for dog feed at sundry times since 11 April 2.34
 7 a fraction of Henry's for a map of the United States for the Office 8.
 19 Freight of fuel from New York 1.50
 Oct 5 Henry Melvin for fuel during the summer 6.92
 21 a securing the chimneys 1.75. Sharp skin just from 12 1.87 1/2
 28 W. Jambier for green cloth for desk covers 8.
 Entry at Customhouse for Polls 25. Portage 25 50
 Nov 11 Portage on Polls 25 - Freight of 1 Cask ditto 1.26 1.51
 5 Henry Starr for making letter presses 14.50
 15 P. B. Yarnall for expenses on 14 Polls from Liverpool 2.90
 a Benj. Linton for cut nails 1.11
 17 a Joseph Vasey for 100 Fire bricks 6.
 Dec 6 Jacob Kieghler for 15 1/2 lbs of Tallow 3.87 1/2
 12 John Nowell for the Franklin Aurora & Gazette 14.
 29 John L. Baker for Letter & Common paper 9.25
 30 John Warrack for cut nails 7.36
 a Benj. & Ellis Clark for files & scrapers for the Engineer 2.
 31 Powder shot & pellets 98
 candles 26 Cts. Hogs Lard 50 Cts 75
 a Ewing Wiley for Dog feed & other small articles 21.10

Dollars 121.45

Dollars 121.10

Entry 45 Vol

Dr. The Contingent Expenses of James Rush

1826
 Octob^r 21 To Cash by check on the Bank of the States \$ 50.
 Decem^r 30. " ditto " ditto " ditto " ditto 62.33

John P. Bollen
 Oct 8 Cash paid \$ 10
 17 ditto " 10

Dolls. 112.33

Treasurer of the mint from July to 31 Decem^r 1826

1826.
 Septem^r 7. By J. A. B. Portfield for 8 days work picking woods \$ 8.
 28. James Gleason for shovels & mending 5.62
 " " Sweeping chimneys 2.87 1/2
 Octob^r 3. An Alhambra 25 lbs a pair of scissors 50. 75
 6. Knight of St. Louis by the ship's tender from Liverpool 1.19
 17. Porterage of ditto 25 lbs 25
 25. Henry Molien for fees during the summer 7.50
 26. For 3 Baskets for clippings 4.50
 Novem^r 11. Gardiner & Union for a sample for the Office 5.
 23. John B. Hickey for a load of coal 8.
 24. For Lumber 14 cords of Hickory wood 10.77
 28. John Kivall for the Curator at Franklin Gazette 4.
 30. J. H. Horn & Co. for 20 cords of Hickory wood 14.57
 Decem^r 14. Robert De Silver for ruled paper & book 6.
 22. John L. Baker for letter paper & red ink 2.25
 28. Lindsay Nichols for plants & seedling 6.14
 30. Saml. Moore Director for expenses in procuring
 specimens of gold & silver coins for assays made
 under a resolution of the Senate of 16 May 1826 12.81
 " Eliza Sherman for hauling three logs to mint 5.
 " Adam Eckfeldt for carrying small bills, & for
 him and for dog feed & other small contingencies 38.91
 " John W. B. for rent mails 4.00

Dolls. 112.33

Entry 45 1 vol

Dr. The Contingent Expenses of James Rush

1827

June 29 To Cash by check on Bank of the State 100.00

William M. Miller

Oct 21 Sent to him \$5.

ditto

ditto

March 21 Sent to him \$5.

ditto

Amount carried forward 100.00

Treasurer of the House from January 1827 to 30 June

1827

Jan 10 By Henry Starn for making figures for Congress \$ 2.50

11 - Sealing wax 100 silver pens 4 small stencils 6 1/2 1.12 1/2

12 - James Miller for wheeling & piling wood 2.87

18 - Paul Beck for 2 pigs of lead 9.82 1/2

Feb 3 - Davis Richards for 3 shells Callow 2.45

20 - half a cord of Oak Wood for drying & sawing 3.90

26 - Henry Starn for making letters for the Congress 1.50

28 - Wright & Putnam of Phila for 2000 paper 75

March 2 - J. C. Hancock for printing copy of Table of Gold Coins 5

7 - J. Starn for half a cord of Oak wood for drying 3.90

19 - 2000 silver pens 25 1/2 - 25 1/2 - 25 1/2 - 25 1/2 50

24 - Saml C. Corbitt for drying & piling wood to mint 9.50

April 9 - Henry Starn for making letter punches 2

10 - a dozen of letter paper 5

14 - Saml Moore Directed for postage of letters 9.75

23 - a sheet of frame 50 1/2 - 100 1/2 1.50

30 - Jacob Sherrill for laboring work 8.50

May 2 - Michael M. Clasky for bottling the embossed 2.80

14 - John Reich for clearing the bushes 12.82 1/2

23 - Porterage of 4 Casks of Cornucopia 1.50

June 30 - Peter Rousenbalt for sawing wood 5.65

- Ch. Brumick for brushes 8.54

Amount carried forward \$105.94

Entry 45 Vol

1827.

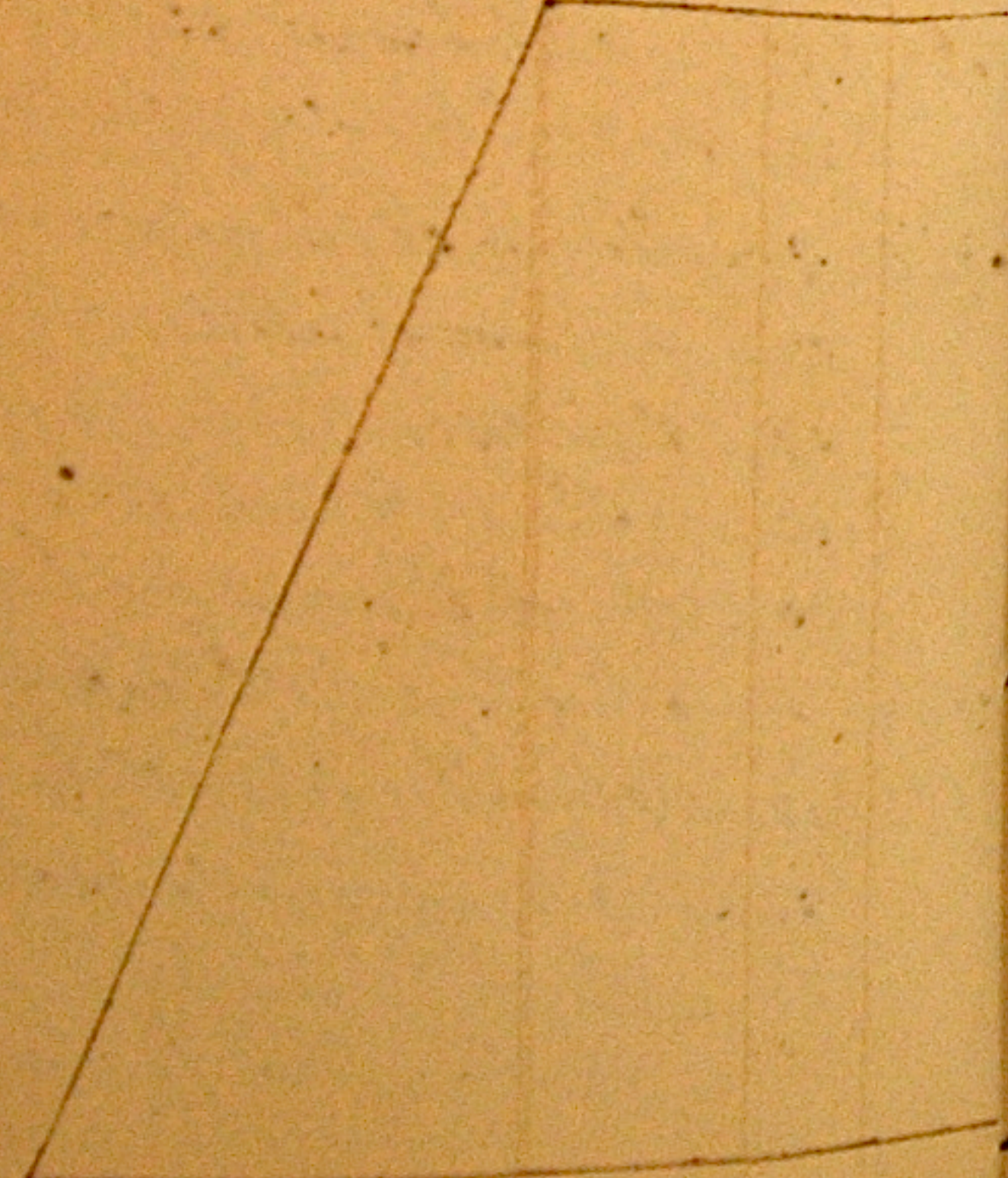
June 20. To Amount brought forward \$ 100.
Cash by check on Bank of the United States 146.89



Doll 146.89

1827.

June 20. To Cash paid by check on Bank of the United States 50.



Amount carried forward 50.

1827.

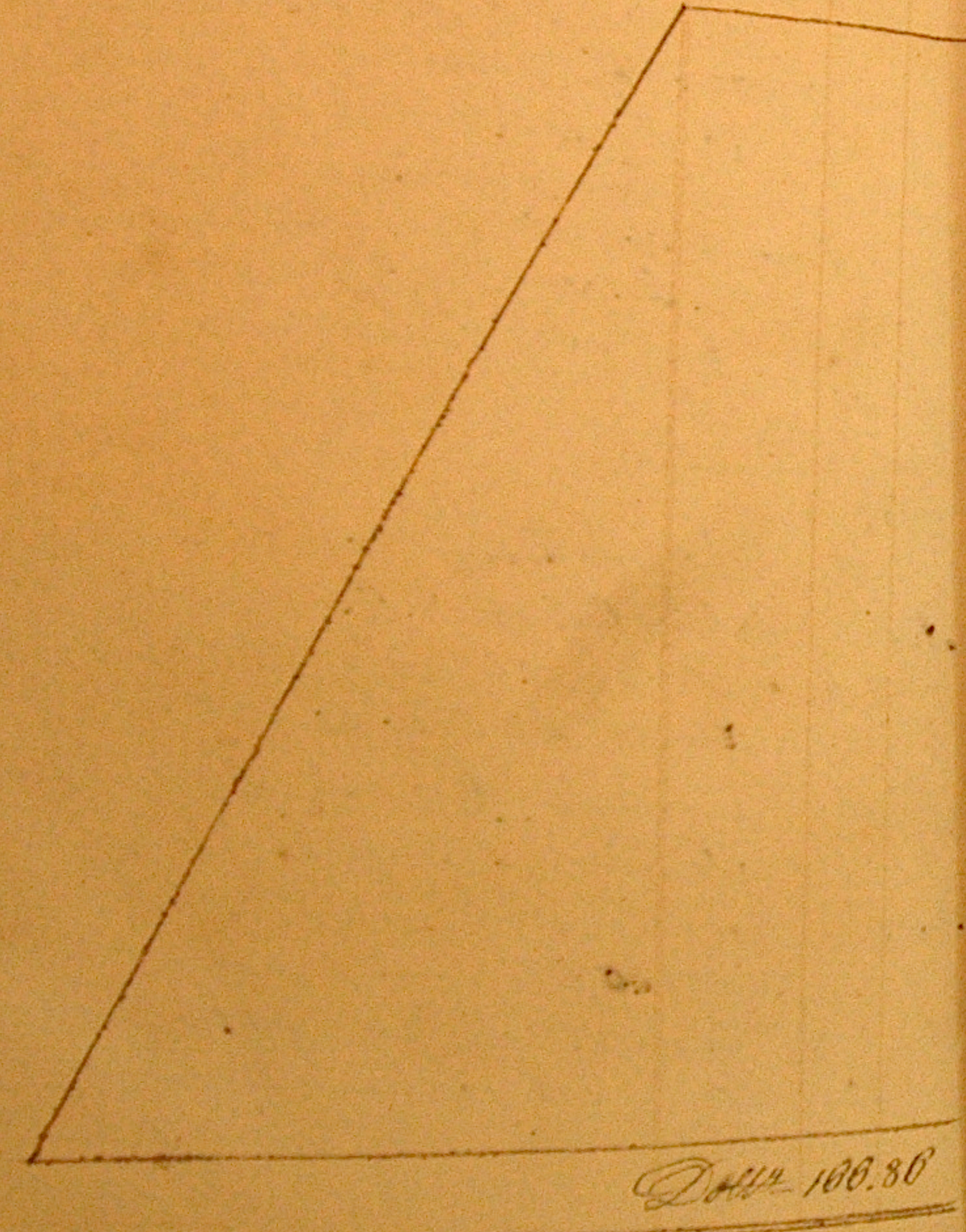
June 30 By Amount brought forward \$ 105.94
July 27 Joseph Shanks for hauling & other jobbing 5.12
21 William Fells 30 bushels of lime 9.
May 22, By J. H. Marnall for services 4.05
28 Hugh Birtley for portage of mallet & pole 2.
Joseph Larnson for Duck, for mauling 4.70
June 2 Jonathan Wainwright for blocks & shivers 4.87
4 Estate of Stephen North for sails of Miter 1.50
8 Joseph Garrett for brass castings 9.71
Doll 146.89

1827.

July 28 By paid Postage 25 Cts. 2 blank books \$1 1.25
Aug 2 John Elliott for Carney 2.01
4 R. Can for wheeling & piling wood 2.15
29 Red ink 25 Cts. Quills 50 Cts. Pitch for tubs 25 Cts. 75
Sept 20 Gun elastic 40 1 cask of Paper \$4.50 4.90
21 Abraham Miller for fire clay for the furnace 2.15
October 1 S. Moore for Barnwell's book of a page of coins 10.30
quills 50 piling wood 4.75 sand & red ink 15. 2.50
15 reflector for the lamp 94 piling wood 25. pipe 50 1.09
20 Cord of Oak wood hauling & carrying 5.01
Nov 1 Henry Mole for 17 sheets of ice 6.12
14 Ink powder 50 50
23 Jacob Shanks for wheeling coal & wood 2.00
Dec 12 Henry Starr for cutting & delivering punches for the gun 2.
15 Freight of case of tools by the ship Algonquin 1.37
Amount carried forward \$ 50.22

Entry 45 1 vol

1827.
 Dec 18 By Amosant brought forward D^{ts} 50.
 31. Each by a check on the Bank of the State 116.86



1827.
 Dec 18 By Amosant brought forward D^{ts} 50.22
 " Mr Mason for repairing the clock for separating 1.25
 31. " Israel Roberts for copying plans 4.30
 " " Benj & Ellis Clark for files for the engraver 4.49
 " Henry Boverman for 105 lbs of Tallow 10.50
 " John Curtis for stove coals for the Hydrant 2.76
 " Sam Moeu for fuel & expenses on Gold mining 5.60
 " Peter O. Walter for 3 loads of sand 2.50
 " James Miller sawing splitting wood 6.31
 " Postman & George 1 1/2 cords of Hickory cut & stacked 10.18
 The following articles paid by Mr. Phelps
 For a poplar board 50 ft. - a Mahogany Runk 75 1.25
 Sawd for paper 25 lb. - a wire 25 lb. - a pickaxe 25 lb. 1.50
 Sweet Oil for refreshments at night 10.75
 Engine 8 2.75
 Extra work at the Engine 8. 2.00
 a Cornet 25 lb. - a Steaming Firebricks 50 lb. - a 672 1.50
 Paste board present block tin 1.50
 Refreshments 6.1. - Casting 1/2 by John 1.50 2.50
 Hogelond 10.12 1/2 - a 52 lb. - a 25 lb. 1.25 23.12
 Annual Morris for regulating to set Cast stones 2.50
 Mary Fisher for white washing & scrubbing 6.
 John & N. Maine for repairing the fence 1.25
 Sarah White for storing the machine 10.
 Whiting oil for files 1.50 2.50 68.75
 Dollars 166.80

Entry 45 Vol

1828

Jan 19 To Cash by check on Bank of States \$ 50.
 Jan 20 Ditto Ditto Ditto Ditto 52.75

John Clinch

Oct 6 Sent for \$ 10.
 17 ditto 5.

John Summers

Oct 17 Sent for \$ 5.

Dollars 102.75

1828

February 1 By P. John's bill for a m. at a m. for a m. 7.
 4 John's bill for 2 lbs. White lead & Oil 50
 5 Tape, sand & blotting paper 2.02
 10 James L. Smith for 75 lbs Tallow at 92 Cts 7.17
 29 Freight of a box of Silver Bullion from New York for C. White & being afterwards deducted of 1.75
 March 17 Joseph Morris for a load of Charcoal 12.
 John's bill for 1 ditto ditto 10.
 May 18 1 account of Letter paper \$11. money paid 11.06
 April 2 Sweeping the Chimneys \$2. 1 Street light 4.
 9 Robert D. Smith for binding books 6.50
 20 Henry Lane for letters & figures for the Congress 9.50
 May 10 Postage of letter \$1. 2 Books & paper 87 Cts 1.87
 19 Freight of 1 case of steel for ship John's bill from ship 3.04
 29 Jacob Bates for binding books 4.75
 31 Saml Moore for a Spanish mark weight 8.
 31 Pick 25. J. Wright for sledges & moulds 2.62 2.88
 June 21 Saml Moore for Dried beef on 200 lbs 2.75
 20 Dickson & Co for 12 yds green baird for a curtain 2.96
 Freight & postage of a box of Bullion from Providence R.I. 3.25
 James Roseland for 1 lb of square iron 5.75

Dollars 102.75

Entry 45 Vol

1828

Debit To Cash by check on C. M. & Co. \$ 60.

Edward Sprague

Sent him

in debt

Franklin D. Smith

Sent him

John P. Smith

Sent him

Amount carried forward \$ 60.

1828

July 28	By J. S. do. Lead Pencils & ft. wrapping paper	1.75	2.75
29	Resolving the Comb on window in alley		2.68
August 27	a ream of Letter paper, Red Ink & Wafers	5.00	
September 22	Freight & portage of a Case contg scale beams	3.97	
October 3	W. Cornelius for an Oldend Lamp	4.50	
5	one ream of Book cap paper	3.00	
29	Powder & shot & large paper 32. a new soap	2.25	3.07
November 11	Robert Dwyer for Lamp oil	9.90	
22	James Brown for 148 lbs of Catfish	2.40	
	Robert De Silver for 6 blank weighing books	7.50	
December 10	a small book for a sayer & a silver pen & ink	75	
16	Abraham (Miller) for clay & Fire bricks	9.00	
26	John Richards for 10 blank Books	5.00	
27	Henry Brown for 140 lbs Tallow	3.52	
29	John Warnock for Catfish	11.50	
31	Thomas H. H. for 100 rings for small shot	2.13	
	Benj. & Ellis Clark for 10 lbs. of Catfish, 10 lbs. of Catfish & 10 lbs. of Catfish	6.07	
	Mr. Moore Price for 100 rings for small shot & 100 rings for small shot	8.56	
	Robert De Silver for 8 small books	2.00	
	Black sand 50 lbs. mending lock 50 lbs.	1.00	
	Henry H. for punches for the Engraver	14.50	
	Joseph M. Trumore for 2 lbs of Gold	60	
	The following sums paid by Adam C. Hildt		
	2 bottles of sweet Oil 2.25 two boxes of new shot \$4	6.25	
	For work of different times at \$	9.00	
	allowing cable for 100 lbs. of Catfish & 100 lbs. of Catfish	2.67	
	Whaling & fishing wood	1.00	
	Amount carried forward	19.25	102.79

Entry 45 Vol

1828

Demand To Amount brought forward ————— \$60.00
 " Cash by check on Bank of States ————— 92.95

D. 153.95

1829.

June 30 To a check on the Bank United States \$ 70.24

Dollars 70.21

1828

1828.
Dec 31. By Amount brought forward 10.25 102.70
Floating wood \$1.50 Mahogany boards 1.25 2.75
Sund paper 75 Cents Prices for plan boards 75 1.50
refreshments at night repairing Engine 5.-
Philip Gannell for black cow blood &c 1.50
Joshua the Indian for 5 baskets of beans 8.25
Dog feed 5 weeks at 25 Cts per week 13.- 51.25
D^y 153 95

D^h 153 95

1829.

1829.			
January	29.	Bought small black Books $\frac{50}{100}$ and one Jug $\frac{6}{100}$	1.12½
February	6.	shouldering snow $\frac{12}{100}$ Piling wood	\$1.75 1.87½
	12.	J. Rockwell & Co. for 4 chains for the pups	8. —
	24.	one room of letter paper & quills	5.50
	25.	Peter Comad for wrapping brushes	2.03
March	4.	two quires of ruled letter paper	1. —
	7.	W. Hildborn for wax handles	1.62½
	14.	Maurice Clunty for 108 lbs. Tallow	8.58
		Quills \$2. Entry 25 ps 12½ Pitch 5° 62½ 31½, base 75	4.06½
May	1.	Samuel Smith for 83 lbs. Hogland	7.78
	6.	David Lanch for a large cedar table	3.50
	23.	J. B. Garrigue cutting four holes to building	1.50
June		July 20. Carlag 35 Cents screw & 30 Washboard 102½	
	20.	Whitland 75. Brushboard 11. Ram Paper & pencils \$2.50	8.51
		For translating a French book in separating	5. —
		Gold from silver	
	27.	Gideon Cox for a cedar table	3.50
	29.	a washboard & 30 washboard	6.62½
		Samuel A. Henson for piling wood	
		Tallow	70 21

Follow 70 21

Entry 45 Vol

1829

Dec 31 To Check on the Bank United States #127 62 1/4

\$ 127 62 1/4

1829

July 15. By 2 earthenware 2.56 1/4 - 21 lbs Oakum 1.26 1/2 1.82 1/2
 25 - Hanging the bells 50 Cts and ink 20 Cts 70
 27 - For Lloyd & Albright for a leaden box for separating 7.88
 28 - 24 1/2 lbs of Oakum 1.47. 16 lbs ditto 90 Cts 2.40
 - Laid out box for a leaden box 5.
 Aug 5 - 20 lbs of Oakum 1.38. 23 lbs ditto 213 Cts 3.56
 13 - Piling wood 1 1/2 ft 2.87 1/2. Litter paper 1.57 4.04 1/2
 29 - John Cook for 55 lbs of Oakum at 6 1/2 Cts 5.50
 - J. A. Dard - benches & wheelbarrows 9.75
 - Anying para 3 1/2 wheeling & piling wood 2.25 2.62 1/2
 Sept 26 - J. Moore for loss on gold & silver coins for pay 3.88
 Oct 5 - W. J. Duane for 18 1/2 lbs of Copper for alloy 4.07
 - 8 1/2 lbs of Oakum 50 Cts 53
 10 - Saml H. Davis for regulating survey for building 3.
 14 - H. Motie for ice during the summer 6.27
 27 - C. Coomer for 100 bushels of Coal 10.25
 30 - " Blatin Thomas for 100 ditto ditto 10.25
 Nov 17 - " Harry Starr for 15 ditto 7.50
 25 - " J. D. Sellers for 6 3/4 sq. feet wire sheet iron 4.14
 Dec 30 - " John Warneck for nails and brads 8.56
 " 31 - " John Curtis for 49 gal coke & for casting brass 192 5.92
 " " Elias Griffith 8 1/2 days work 8.50
 " " C. Fox & Company for brads 9.40
 " " for 2 1/2 mds dead wire 125 62 1/4 2 1/2

\$ 127 62 1/4

Entry 45 Vol

1830
 April 12 To check on the Bank United States for 50 00

Amount carried forward \$ 50 00

Treasurer of the Mint from 1st Jan'y 1830

Jan'y 31	By Portage on 6 Casks of Silver paid by the 16 hired on Certificate No 2445	1 00
Feb'y 12	By Cash paid for Hops Card to L. C. Smith	8 73
" 19	ditto ditto L. Nicholson for patterns	1 44
April 12	ditto ditto John Richardson for Copper for alloy	7 37
" "	ditto " Samuel Moore portage	9 35
" "	ditto " Custom House permit	20
" 13	ditto Daniel White for sawing 3 Cords wood	1 87 1/2
" 14	ditto - Mason for coopering precipitating test	1 00
" "	H & A Cope for freight & permage for a box of Steel	1 17
" 22	Thomas S. Walker & Co. Freight & permage Portage for box of files	1 11 25
May 5	Jonathan Wainwright for 5 th Lignumvitae	5 16
" 13	Rebecca Jones & Margaret Ward for 37 lbs of Oakum at 6 1/2 cts	2 40 1/2
" 14	for 22 lbs of oakum at 6 1/2 cts	1 43
" 15	paid for 1 day's piece of lead pipe	3 7 1/2
" "	paid portage of same for carrying	25
" 21	" Daley for sawing half cord oak wood	20
June 2	Custom House permit	20
" 9	paid Stephen B. Lapala for butting	1 50
" "	Custom House permit	20
" 11	Andrew Mc Carren for portage of 7 Cords of Copper & 1 Can of Steel	1 37 1/2
	Amount carried forward	\$ 46 59

Entry 45 1 vol

B. The contingent expenses of James Rush Treasurer

1830
June 11 To Amount brought forward 50 00 0
" 22 " Check on the Bank United States 50 00 0

Amount carried forward \$ 100 00

of the Mount from 1st January 1830

1830
June 11 By Amount brought forward 46 59 0
" 21 " Cash paid for Lard for Peppes 1 00 0
" 22 " " paid for 2 for Huts (Custom House) 2 00 0
" 23 " " 19 lb of Ockum 1 20 00
" 26 " " paid for 2 Cart Loads of Sawdust 4 00 00
" 30 " " paid for Lard 1 00 00
" " " paid T. E. Walker \$6. for freight & passage 1 87 00
July 20 " Jonas Gleason for Charcoal Shovel 2 00 00
" " John Haulman for a pine table 1 50 00
" 26 " Mason for coopering 8 huts 1 00 00
" 27 " James Soder for 36 lbs Canvas & Spaulding 5 59 00
Aug 10 " " for 1 lb of sealing wax 1 25 0
" 12 " " paid for a pitcher for the use of the Mount 18 7/4
" 16 " Cash paid Gideon Cox for Cedar timber 4 87 1/2
" 20 " Thomas E. Walker \$6. for proportion of General Average for Ship Delaware 2 62 1/2
Sept 8 " Cash paid for 4 boards for put-bone ash in 1 00 0
" " Cash paid Lavin Sticks for piling wood 2 25 0
" 14 " Cash paid A. McCann for for mazy of a box of Hardware 50 0
" " " Cash paid for a small bag for hay dross 12 1/2
Amount carried forward \$ 79 06 1/4

Entry 45 1 vol

Dr. The Contingent Expenses of James Rusk treasure of
1830
Sept 16 To Amount brought forward

Dr. Cr. m.
\$ 100 00

\$ 100 00 0

The Went from the 1st of January 1830

1830
Sept 14 By Amount brought forward

Dr. Cr. m.
\$ 77 06 1/4

" 16 " Cash paid Freight & Express for a
box of Hardware

1 72

" 17 " Cash paid. Mason for keeping

1 37 1/2

" 20 " Cash for 4 yds of Mottin for filler

50 0

" 22 " Cash paid for Quills

50 0

" 30 " Cash paid Gideon Cox for brewing tea

5 00 0

88 65 3/4

Balance deposited in Dr. W. L. L. L.

11 34 1/4

100 00

Entry 45 Vol

To The contingent Expenses of William Fordley

1830
Dec 25 To Cash on the Bank Limited State \$100 00

Amount carried forward \$100 00 0

Treasurer of the Mount from 29th October 1830

1830				
Oct 29	By Cash p ^d for bonds for the use of the Mount		0	25
" "	" d ^d p ^d Martin Hammer for planer		4	75
" "	" d ^d p ^d Gales & Scaton for printing		4	70
" "	" d ^d p ^d Mac, Gleason for large shovel		1	50
Nov 4	" d ^d p ^d for paper		18	74
" 5	" " Mason for coopering		1	00
" 19	" d ^d paid for sawing wood		1	06 1/4
" "	" d ^d p ^d for halting & pulling wood		"	55 0
" 22	" d ^d paid for 13 1/2 lbs of oakum		"	84 0
" 30	" Cash p ^d for scrubbing offices		50	0
Dec 1	" Cash p ^d for 23 1/2 lbs of oakum		1	52 0
" 11	" Cash p ^d for 30 1/2 lbs of ditto		1	95 0
" 23	" Cash p ^d John Warnock for nails & shingles		7	56 0
" 28	" Cash p ^d for 42 lbs of oakum at 6 1/2 cts		2	73 0
" 29	" Cash p ^d for pulling away boat		1	12 1/2
" "	" Sweeping Chimneys		1	00 0
" "	" Piling wood		"	50 0
" 30	" Cash p ^d Gideon Cox for 3 lbs		6	62 1/2
" 31	" Cash p ^d Henry Ham for 2 figures		2	50
" "	" " ditto ditto		1	00
" "	" Cash p ^d S. Carter for casting trip for ligures		5	12
" "	" Cash p ^d the City Watchman for		1	00
" "	" p ^d for piling wood		50	
	Amount carried forward		\$	48 47

Entry 45 1 vol

Dr. The contingent expenses of William Findlay

1830
Dec 31 Amount brought forward ———— Dols. Cr. n
100 00

1830
July 1 To balance brought down ———— \$ 100 00
44 23

Amount carried forward \$ 44 23

Treasury of the Mint 28th October 1830.

1830
Dec 31 By Amount brought forward ———— Dols. Cr. n
48 47
" " " Cash p^d to J. T. Smith for Shea Street 7 30
\$ 55 77
Balance to new account ———— 44 23
\$ 100 00

1831
Jan 27 By Cash p^d to Mr. Hummer for paper for 3 02 1/2
Feb 17 " Cash p^d to J. T. Hancock for wood 6 56
" 8 " Cash p^d for 43^{1/2} of oakum at 6^{1/2} 2 58 1/2
" 11 " Paid David Fisher for red 7 40
" " Thomas Mansell for do 37 1/2
" 12 " p^d for wrapping paper 14 0
" " " for 1 dozen specims of red tape 37 1/2
" 15 " George Whitwell for 65^{1/2} of steel 7 80
" " " For breaking & pulling away coal 1 12 1/2
" " " Shovelling snow out of the yard 4 50 0
" " " ditto ditto 31 0
" " " ditto ditto 15 0
" " " ditto ditto 65
" " " For Oakum 1 20
" " " ditto ditto 3 23
" " " ditto ditto 4 41
" 19 " 100 Common Rents 20
Amount carried forward 44 13

Entry 45 1 Vol

To The contingent expenses of William Hendley

1831

July 21 To amount brought forward	Dr. Cr. n.
March 28 " Check on the Bank United States	44 23
	200 00

Amount carried forward \$ 244 23

Treasurer of the Mint from the first day of Jan'y 1831 cont.

1831

July 21 By amount brought forward	Dr. Cr. n.
" " " Cash p ^r Sam ^l C. Smith	44 13
March 2 " Cash p ^r for wheeling & splitting wood	3 44
" 4 " " Cash p ^r for Rope Randall p ^r red	1 32
" 23 " " Cash p ^r for 76 ft. of rope	3 50
" " " " Cash p ^r for putting in coal	2 02
" " " " " p ^r for washing office	1 86
" 29 " " " Sellers & Pennock	" 50
" 31 " " " John Monell	7 00
April 1 " " " paid for hauling dirt out of the yard	5 60
12 " " " paid for sawing 1 cord of Hickory wood	1 87 1/2
" " " " Cash p ^r Samuel Murray for cash	62 1/2
18 " " " " Rhodes & Hancock for rent	8 32
" " " " " D. Samuel Moore for rent	5 81
" " " " " Ditto Ditto for ditto	8 44
19 " " " William Mason for coopering	4 65
" " " " " Cash p ^r for Mustin for felling	1 00
May 2 " " " " " Cash p ^r for ditto ditto	2 00
" 14 " " " " " Cash p ^r for Porter on 1 box of oil	" 50
" 25 " " " " " Cash p ^r for Louis DeLongue for red	" 25
" 26 " " " " " Cash p ^r for 2 Sticks coals	1 37 1/2
" " " " " " ditto Mustin for felling	1 00
June 10 " " " " " " Cash p ^r for 2 ft. Smith for 96 ft. of coal	6 37 1/2
" 13 " " " " " " Cash p ^r for 40 yards of linen for drawing at 12 1/2	8 70
	5 00
Amount carried forward	\$ 119 29

Entry 45 Vol

To The Contingent Expenses of Bethlehem Hindlay
 1831. Apr. 16 To Amount brought forward \$ 244 23 0

Amount carried forward \$ 244 23 0

Treasurer of the Meet from the first day of January 1831 Cont

1831 June 13	By Amount brought forward	\$ 119 29 6
" "	Carb p ^r Mason for 8 hoops	1 00
" 16 "	Carb p ^r Wm. Vanaken for painting & repairing blinds	5 00
" "	Carb p ^r B. Mason for coopering	2 00
" 23 "	Carb p ^r Andrew W. Carron	1 00
" 24 "	Carb p ^r William Foster for piling & sawing wood	2 25
" 27 "	Carb p ^r Gidem Cox for Tub	5 00
" 29 "	Carb p ^r H. & C. Cape Freight & freemap	3 28
" 30 "	Carb p ^r for 6 floor Boards	1 20
July 2 "	Carb p ^r for 5 yds of muslin for filling	. 50
" 5 "	Carb paid Puterage on Pearl ash &c	. 25
" 9 "	Carb p ^r for 100 of Gum Gazakam	. 12 1/2
" 26 "	Carb p ^r for 1/2 guiney of Houston house Blank	. 3 1/2
" 30 "	Carb p ^r Mason for 8 hoops	2 00
" "	Carb p ^r Wm. Mason for tub	2 30
Aug. 8 "	Carb p ^r for 3 Pelicans for the use of the Meet	. 75
" 13 "	Carb p ^r Freight on small assortment of goods &c	. 50
" 26 "	Carb p ^r for 1 hydrometer	1 50
" 31 "	Carb p ^r day Throat for cut	2 00
Sept 1 "	Carb p ^r for mending window blinds	. 75
" 8 "	Carb p ^r for waiting windows	. 50
" 16 "	Carb p ^r & Diff for the 5 gallon Can	2 00
	Amount carried forward	\$ 153 57

Entry 45 1658

The Contingent expenses of William Findlay

1831

Nov 19 To Amount brought forward \$ 244 23 0

Amount carried forward \$ 244 23 0

Treasury of the Mount from the first day of January 1830

1830

Sept 16	By Amount brought forward	\$ 153 87 0
"	Cash paid a Freight of Hides on a deposit of John Bunker	3 20 0
"	" Cash paid ditto ditto on ditto	4 80 0
"	" Cash paid for byds of meat for fittes	1 00 0
24	" Cash paid Benjamin Ayers for Coal	12 00 0
"	" Cash paid William Gibson for rent	3 15 0
26	" Cash paid Rich Goodall for 6 days work for	5 60 0
28	" Cash paid for splitting wood	1 00 0
Oct 13	" Cash paid John W Neal for rent	8 00 0
" 19	" Cash paid for splitting & splitting wood	4 50 0
" 20	" Cash paid for ditto ditto	2 75 0
Nov 2	" Cash paid for guile	62 1/2
" 7	" Cash paid for a table for the use of the Mount	2 00 0
" 9	" Cash paid for sweeping Chimneys	1 75 0
"	" Cash paid for Land	1 00 0
"	" Cash paid for hauling dirt out of the yard	93 1/4
" 11	" Cash paid for Purchase of 2 Sells of Cotton	25
" 18	" Cash paid for 1 dozen best pencils	4 50 0
" 19	" Cash paid for splitting hickory wood	50
"	" Cash paid for purchase of pearl Ash	25
"	" Amount carried forward	\$ 211 38 1/4

Entry 45 Vol

Dr The contingent expenses of William Dudley

1831

Nov 19 To Amount brought forward \$244 23 0

\$ 244 23 0

1831

Dec 31 To balance brought down 0 36 0

Amount carried forward 76 0

Treasurer of the Mint from the first day of Jan^y 1831 Continued

1831

Nov 19	To Amount brought forward	\$ 210 38 1/4
" 21	Cash p ^d of one ton of Coal	5 75 "
" 28	Cash p ^d Portage on a ton of Silver from Jewell Halsey & Co	" 25 0
Dec 1	Cash p ^d for Portage on 3 boxes of Colliers	1 00 0
3	Cash p ^d for debt on Cartage from Herington	50 0
"	Cash p ^d Robert Shephard for wood	8 68 0
7	Cash p ^d for 1/2 doz Muslin for filling	" 50 0
	Cash paid for 1 Skap pitcher 3 1/2 p ^d 2 Baltham & Co	" 81 1/4
9	Cash p ^d James Woodward for rent	5 18 1/2
"	Cash p ^d George Hef for debt	2 05 "
10	Cash p ^d Thomas Hansell for debt	6 50 0
15	Cash paid for 21 1/2 of Oakum at 6 "	1 26

\$ 243 87

Dec 31 Balance 36

\$ 244 23

1832

Jan 1	By Cash p ^d for hauling saw dust	" 50
"	" " debt p ^d for drawing paper	" 3 1/4
" 2	Cash p ^d J. M. Kuman for rent	\$1 1 32 1/2
" 5	Cash p ^d J. O. Wilkerson for rent	2 7 50
"	" " paid for carrying on debt	50
	Amount carried forward	10 20

Entry 45 Vol

Dr The Contingent expenses of William Tindley

1832
Aug 1 To amount brought forward

36

Amount carried forward - 36 0

Treasury of the Mint from the first day of January 1832

	1832	Dr	Cr	m
Aug 5 By amount brought forward		10	25	
" 10 Cash p ^d for 2 bowls			62	
" 11 " ditto p ^d " 1/2 doz candles for separating room			50	
" 13 " ditto p ^d " Carrying in Coal			1 00	
" 16 " ditto p ^d for 50 Quills			1 00	
" 17 " ditto p ^d " 1 Smith for cut			2 59	
" 20 " ditto p ^d " J. W. Norris for ditto			7 69	
" " " p ^d for 40 ^{lb} of vacuum at 6 ^{cts}			2 40	
July 6 " Gideon Cox for cut			1 25	
" 14 " Paid for Gum Tragacanth			" 25	
" 24 " for breaking & putting in Coal			" 50	
" 25 " " Glass Pitcher for separating room			" 75	
March 3 " For 46 ^{lb} of vacuum at 6 ^{cts}			2 76	
" 5 " " 18 ^{lb} of ditto at 6 ^{cts}			1 11	
" 6 " Samuel C. Smith for cut			7 86	
" " " C. Thudrum " ditto			5 10	
" 7 " Paid for drawing paper			" 25	
" 16 " Paid for hauling dirt out of the yard			" 31 1/4	
" 19 " Henry Mcman			3 51	
April 20 " Cash p ^d for washing with dms			50	
" " " Cash p ^d for pitcher & glass			35	
Amount carried forward		50	50 3/4	

Conting 45 1 vol

Dr. The Contingent expenses of William Findlay
 1832
 Apr 20 To amount brought forward 36 0
 May 7 To Check on the Bank United States 250 00 0

Amount carried forward \$ 250 36 0

Treasurer of the Mount from the first day of Jan'y 1832

1832	By amount brought forward	50 50 7/4
Apr 21	By Cash for Shelling & peling wood	1 00 0
May 18	Cash for 2 Funnels	50 "
" "	Cash for Mould for fitting & 2 wash bars	2 00 "
" "	Cash for 7 H & A Cope for red	3 33 0
" "	" Lambert Tree & Son per ditto	5 70 0
" "	" S. Sam ^r More per ditto	13 57 0
" "	" for peling & shelling wood	50
" "	Outlay for Pearl ash	25
" 24	Paid the the amount of the following bills to Mr Eckfeld he having paid the amount to the several individuals	
	William Barr per recd	7 68 1/2
	Richard Young " do	8 00
	Joseph Cloud Jan ^r do	5 36 1/2
	John R. Bolton & others do	3 00
	Ashmead & Co Key do	2 40
	Robert Porter do	1 25
	J. Aocap do	7 18 1/2
	James Mitchell recd do	4 25
	Charles Acors do	7 80
	J. R. Bolton & others do	6 00
	Stables do	5 68 3/4
	Cash for oak um	7 33
		67 95 1/4
	Amount carried forward	145 31

Entry 45 Vol

Dr. The contingent expenses of William Lindley Treason

1832.
Oct 2 To Amount brought forward 250 36 0

Amount carried forward 250 36 0

of the Ward from the first day of January 1832

1832
May 25 By Amount brought forward 145 31
" Paid for 2 work boots 1 00 0
27 " Piling wood 50 0
30 " Given Cox for cut for 4 Buckets 2 50 0
June 11 " Portage 25
" " Warden for feller 1 00
12 " 1 dog and rope 75
" " Portage of Iron 25
21 " J. Kenney for 5 punches for cut 5 00
22 " for Saw dust 1 00
26 " for hauling dirt out of the yard 1 25
29 " for Lime 31 1/4
July 5 " Paid for 1 pulley 18 3/4
14 " Arkwood Harkney for cut 6 07 0
17 " for hauling dirt out of the yard 1 00 0
24 " Indian Ink 25 0
" Paint brush 37 1/2
Aug 3 " for 55 lbs of oakum at 6 1/4 3 30
" 11 " Samuel A. Kneaf for cut 9 25 0
" " for Warden for feller & fencer 1 50 0
Sep 17 " Portage 25 0
" 19 " Samuel Hare for cut for 16000 7 31 0
" 27 " Portage of a box of soap 37 1/2
Oct 2 Cash for 38 lbs of oakum at 6 1/4 2 37 1/2
Amount carried forward 191 36 7

*Dr. The contingent expenses of William Findlay
to the 31st day of Decem^r 1832*

Dec 31 By amount brought forward 250 36 0

Receipts of the Mint from the first day of Jan^y 1832

<i>1832</i>	<i>By amount brought forward</i>	<i>191 36 1/2</i>
<i>Dec 3</i>	<i>Cash p^d for 29 1/4 of Oakum at 6 1/4</i>	<i>1 81 1/4</i>
<i>5</i>	<i>" " for 1 Ton of Coal</i>	<i>8 00 0</i>
	<i>Making & putting in date</i>	<i>37 1/2</i>
<i>10</i>	<i>John Koun paid for screws</i>	<i>5 25 0</i>
<i>17</i>	<i>" Paid postage of a Letter from Boston</i>	<i>14 p</i>
<i>"</i>	<i>" for 46 lbs of Oakum at 6 1/4 cts</i>	<i>2 87 1/2</i>
<i>25</i>	<i>Cash p^d for 102 1/2 lbs of Oakum at 6 1/4</i>	<i>6 40</i>
<i>Jan 5</i>	<i>Cash p^d for working windows</i>	<i>11 50</i>
<i>12</i>	<i>Cash p^d for 50 best putty 12 p^{cs}</i>	<i>62 p</i>
<i>13</i>	<i>Cash p^d for 16 bags Wickswood, putting & hauling</i>	<i>9 31</i>
<i>" 29</i>	<i>Cash p^d for work tools</i>	<i>1 00</i>
<i>Dec 3</i>	<i>Cash p^d for carrying in 2 Tons of Coal</i>	<i>60</i>
<i>" 4</i>	<i>Cash p^d for Lime put in</i>	<i>3 00</i>
<i>6</i>	<i>Cash p^d for a pulley for separating iron</i>	<i>25</i>
<i>10</i>	<i>for Leslie 16</i>	<i>50</i>
<i>13</i>	<i>" Carrying the hauling wood</i>	<i>1 75</i>
<i>15</i>	<i>for 1 Grand Lill for air furnace</i>	<i>4 05</i>
<i>25</i>	<i>" 2 Furnels</i>	<i>37 1/2</i>
<i>22</i>	<i>for blowing away coal for fuel</i>	<i>3 50</i>
<i>26</i>	<i>Cash p^d watchman for 6 hrs (over)</i>	<i>1 00</i>
<i>"</i>	<i>p^d Putty of brick & mortar from long</i>	<i>37 1/2</i>
<i>"</i>	<i>paid for 1/2 doz. Pickers for separating iron</i>	<i>1 50</i>
<i>27</i>	<i>paid Postage of Letter to the Mint</i>	<i>1 00</i>
<i>31</i>	<i>Balance to next account</i>	<i>5 20 1/2</i>
		<i>250 36 0</i>

250 36

Dr The contingent expenses of William Findlay
1833 to the thirty first day of December

1833	To balance from old account	5 30 1/4
Aug 1	Check on the Bank of the State	200 00 0

Amount carried forward \$ 205 30 1/4

Treasurer of the Mount from the first day of January

1833		5 00 0
Jan 9	Cash for Robert Hill for 1 week labour	5 00 0
" 17	" " Otis Carlton for rent	5 50 0
" 21	" Joseph M. Newman for debt	1 19 0
" "	" Edward Smith for for for debt	2 50 0
" 30	" Sand Fisher for rent for 1/2 year	4 16 0
July 2	" M. Harper for debt for rent	5 68 3/4
" 6	paid for 2 yds of barge cloth for putting down	1 25
" "	3 yds cloth	44
" 8	Cash paid for 63 lbs of oakum at 6 1/4	3 93 1/4
" "	Cash for Portage of John to the New Mount	1 00
" 9	debt debt	50
" "	paid for 21 1/4 lbs oakum at 6 1/4	1 33 0
" 13	" " for Cartage for rent	3 29 0
" "	Portage of John to New Mount	50 0
" 14	Debt of Wells Hopper for alloy from New Mount	1 25 0
" 15	Debt for John Richard for watching the Mount	1 45 0
" 16	debt for removing stones from the door	25 0
" 26	Portage of John to New Mount	50 0
" 27	paid for 39 lbs of oakum at 6 1/4	2 43 3/4
" 28	paid for 19 3/4 lbs of 64 for for putting down	3 55 0
" "	from Agnes Foster	46 01 3/4
" "	Amount carried forward	

1833

March 5 To Amount brought forward

Doll. Cts. m.
H 205 30 3/4

Amount carried forward \$ 205 30 3/4

1832

March 5 By Amount brought forward

Doll. Cts. m.
46 01 3/4

"	Cash for 1/2 shovelling snow from the yard	1 00
"	Portage of 1/2 ton to the New West	1 00
6	dolls. of Sundries - to dolls.	" 50
8	" Grain bag for shovelling snow	1 25
15	" Sarnad. Hairs per cut	6 00
18	" 1/2 pie. of red tape	" 12 1/2
19	For 1 lb sealing wax \$250. 1 lb for 1/2	3 75
23	Portage of saw dust & 1/2 lb	- 50
"	30% of Oak at 6/4 cts	1 91
"	20% of dolls -	1 25
"	Bayamini Kellum for 1 wheel barrow	5 75
"	for scrubbing & washing rooms & boarders	50
Apr 2	Cash for 1 empty Whd for cut	1 50
"	" Marston for felling	1 00
"	" Sawd. 1/2 for cut for hauling	2 50
8	" For scrubbing rooms	1 00
13	John Camm for cut for spring long	6 00
15	paid for 1 calf skin	2 25
18	2 Mus paper frames	- 75
19	1 Piece for cut for timor	3 47
"	Ho & Polrekin for bus wax	7 92
22	paid for 1/2 lb of 2 1/2 cts	- 50
24	" Sarnad Hairs per cut	4 53
27	paid for 1/2 lb of 2 1/2 cts	3 35
May 10	" William Hop for 1/2 lb	2 50
15	Cash for 1/2 lb of 2 1/2 cts	50
	Amount carried forward	\$ 107 32 1/4

1832

18 May 20 To Amount brought forward

205 30 1/2

Amount carried forward \$ 205 30 1/2

Entry 43 1832

1833

May 10 By Amount brought forward

107 32 1/4

"	"	Card paid for Scrubbing room	500
"	"	for 18 1/2 lbs of lead at 6¢	4 03 0
22	"	6 2 lbs of lead at 9¢	5 58 0
23	"	Postage	25
"	"	J & Luning per cut	2 75
24	"	For salt	12¢
30	"	John A. Bollen & John Henrich for extra service in waiting the mail	3 00 0
June 3	"	Samuel Moore per cut	7 00 0
" 11	"	Candl. per cut	4 32 0
20	"	for postage of Machinery to the mill	500
July 9	"	William Sack for cut for Carting	1 25 0
" "	"	Peter Ebel for cut	7 62 1/2
" 10	"	Postage of a Log from Kensington	2 75 0
" "	"	Scrubbing & cleaning the house	750
" 4	"	Paul Eldridge per cut	8 00 0
" "	"	For carrying in coal (10 tons)	2 00 0
" 23	"	Scrubbing	500
" 25	"	John D. Wren for cut for	4 75 0
Aug 2	"	For carrying in 10 tons coal	2 00 0
"	"	For postage	500
7	"	For salt	12¢
14	"	For 95 lbs of Oculum at 6¢	5 73
"	"	For burning wheat	1 00
19	"	Custom house blacks	75
		Amount carried forward	\$ 173 10 3/4

July 45 1000

1833

Aug 10 Amount brought forward —

Sells 65. m
205 30 1/4

Amount carried forward \$ 205 30 1/4

1833

Aug 10 By Amount brought forward

Sells 65. m

173 10 3/4

back p^r for stowing away 15 tons coal

3 20 0

back p^r for hauling home

" 50 0

Sept 8 George Dale p^r rent

2 00 0

9 4781 onus for p^r for 2 p^r

0 50 0

4 - Portage of letters

0 05 00

10 Peter Ebert for rent

4 00 0

13 for stowing away coal

4 00 0

19 for cleaning the house

1 00 0

for a p^r for

75 0

for 25.00 for 55

80 0

22 6 lbs. oil

55 0

27 what Peter for hauling

6 75 0

28 David Kelly for work at Machinery

6 00 0

30 Portage

" 31 0

Oct 9 for shipping Machinery

" 25 0

" 10 A Dredge for Stationary p^r for rent

9 75 0

" 18 Portage of hire

" 50 0

" 22 back p^r for David Kings for carrying on

" 50 0

9 tons of coal

1 50 0

" 23 back p^r for W. Pomeroy for Coopers

3 12 5

" 31 back p^r for 1 horse for rent

2 00 0

Nov 1 Portage of 6000 lbs.

" 50 0

for remaining coal

50

Amount carried forward

\$ 221 94 1/4

Entry 43 1000

1833	Amount brought forward	221 94 1/4
Nov 12	To Cash p ^r for 5 Blaua for rent	6 50
21	Cash p ^r Jeremiah Butler for Melting Iron	5 00
	Coals	
"	Cash p ^r for Land	25
25	Cash p ^r for turning 2 beds post	1 00
30	Cash p ^r David Ringo for carrying in	
	Coal	5 00 0
	Portage	25 0
Dec 2	To Cash p ^r for putting in 2 beds Blaua	30 0
3	Cash p ^r Edward McGowan for rent	6 00 00
6	Cash p ^r for oil cloth	1 12 1/2
1833		\$ 247 36 3/4
Dec 31	By amount brought forward	205 30 1/4
1834	Balance due the Treasurer of the Mount	\$ 42 06 1/2
May 13	To Cash paid John B. Swatten for rent	6 62 0
" 15	do to David Ringo for debt	6 00
"	In scrubbing the house	1 00
"	In eight bags	1 00
"	Portage	25
"	In Shovelung Snow	50
"	"	5 00
Nov 1	By Melting Iron putting in Coal for rent	80
"	In lumber & dock	3 53
"	Cash paid for 50 lbs of oakum at 6/4	
	and balance forward	66 76 1/2

1833		36 64 1/2
Nov 21	To Amount brought forward	66 76 1/2
"	Cash p ^r Freight on Coal of 50 lbs	4 50 0
31	Cash paid for Oakum	5 34 0
April 1	paid portage of 60 lbs for alloy	1 50 0
"	" for scrubbing the house	1 50 0
12	paid for 115 lbs of oakum	7 18 0
15	" whaling & pelting wood	50 0
23	Cash paid for cleaning the house	1 50 0
30	Cash p ^r for 125 lbs of oakum	7 82 0
June 4	Cash p ^r for Saw dust	2 00 0
"	Cash p ^r for Stealing away Copper	1 50 0
July 7	Cash p ^r Portage on Letter to Paul & Boston	62 5
8	Cash p ^r Mr. Bryant for rent	5 40
15	Portage of Letter to Mr. Paul	25
19	Cash p ^r for Scrubbing	2 00
"	do for 95 lbs oakum at 6/4	6 50
22	do Portage on Letter to Mr. A. Doulton	37 5
23	" for Scrubbing	50
28	Mr. J. Sullivan for rent	3 50 0
Aug 12	Portage	12 5
15	James Busby for rent	4 00 0
18	Henry Han for rent	2 00 0
"	94 lbs oakum at 6/4	5 87 5
		126 25 5

1834		Doll.	Cts.	m.
Aug	19 To amount brought forward	126	25	5
"	20 Cash for 1a Thompsons	1	25	
"	" " Passage on 1 py of John	12	x	
Sept	4 " Gardley Lewis & Hargreaves for fuel	7	44	
"	15 " Paid for 58 bags at 12p	7	25	0
"	29 " for 31 1/2 of oakum	1	94	0
"	30 " Freight by transportation on	1	95	0
Oct	9 " for bags	2	50	0
"	16 Paid Eldridge for fuel	8	33	x
"	" " May Smith for sundries	5	00	0
"	" " John C. Lane for Branch use	3	75	0
"	31 " for 15 1/2 lbs of oakum at 6p	9	66	5
Nov	3 " 20 bags	2	50	0
"	4 " 119 lbs of oakum at 6p	7	44	7
"	22 " for 10 bags	1	25	0
"	" " " Tongs	1	25	0
"	" " " Tumbler	0	37	5
"	25 " 119 1/2 lbs of oakum at 6p	7	46	3/4
"	25 For land per red	4	05	0
"	" " Passage on Fleet	"	50	0
Dec	15 For 95 1/2 lbs oakum 6p	6	15	5
"	" " Gideon Cox for buckets for red	2	50	0
"	20 Passage of 24 Casks for Lamchick	3	00	0
"	24 City Watchman Christmas bon	1	00	0
		212	94	5

1854		Dollars		Cents	
Dec-26	To amount brought forward	\$	212	94	5
"	" Cash paid for postage of Copper plates		2	00	0
27	" " Mr. Pomeroy for Copying		1	12	6
29	" " Clearing Snow from the Mill		0	75	
31	" Postage of Letters up to this date		4	28	0
"	" Paid the amount of the following bills to Mr. Eschscholtz he having paid the amount to the several Individuals				
"	" " Anthony Hale per recd	\$	3	40	
"	" " Samuel Denckson		5	50	
"	" " Andrew Collep		5	50	
"	" " Henry Hain		4	00	
"	" " Thomas Homan		2	25	
"	" " Smith & Hodge		2	77	6
"	" " Adam Moffet		1	50	
"	" " Thomas Hensell		3	14	
"	" " David Rings		6	00	
"	" " Mr. Wayne		3	70	
"	" " Andrew Collep		5	50	
"	" " Samuel Denckson		5	50	
"	" " Thomas Voight		2	50	
"	" " Say H Rogers		6	00	
"	" " Andrew Collep		4	00	
"	" " Samuel Denckson		4	00	
"	" " Ditto Ditto		4	50	
"	" " Andrew Collep		4	50	
				74	26
				29	536

entry 43 1000

1834		Dts	Cr	m
Dec 31	To amount brought forward	295	36	5
"	Wm Vanaken for rent	2	25	0
"	William Knapp	9	75	0
"	Henry Mann	5	50	0
"	Samuel Doreman	4	50	0
"	Andrew Odell	4	50	0
"	Sam Finner	6	31	0
"	Oliver Teyser	10	05	0
"	John Tronker	3	50	0
"	Gleason 16	3	50	0
"	Samuel Doreman	4	50	0
"	ditto ditto	4	50	0
"	Ray Rogers	2	00	0
"	John Chera	4	25	0
"	John Richard	4	50	0
"	John R. Brown	3	73	0
				\$ 368 76 5

1834	Dec 31	To balance brought down	\$ 18 76 5
1835	Jan 10	By Cash for 104 th section	6 50 0
"	"	" " " " " " " "	2 25 0
"	"	" " " " " " " "	1 00 0
"	"	" " " " " " " "	8 64 0
"	"	" " " " " " " "	7 46 0
"	"	" " " " " " " "	50 0
"	"	" " " " " " " "	3 00 0
"	"	" " " " " " " "	46 11 5

1834		Dts	Cr	m
Aug 12	By Check on the Girard Bank	250	00	0
Sept 30	" ditto on the Girard Bank	100	00	0
Dec 31	Balance	18	76	5

\$ 368 76 5

Entry 43 1000

1835		Dols	cts	m
Jan 1	Dr. Amount brought forward	\$	46	11 5
"	" Cash for 1/2 ton of copper		2	00 0
" 23	" John Bowman paid for lallow N. 4		6	56 0
" 27	" Edward Carter "ditto" for lallow " 5		7	20 0
"	" Jacob Eldridge for copper for lallow " 6		3	10 0
" 30	" Maeris Hunt for lallow "ditto" " 7		8	92 5
"	" " for an Almanac		"	25 0
"	" " for Patridge		"	37 5
Feb 10	" Transportation Line for lallow " 8		"	50 0
" 27	" James Edgar " ditto " 9		3	00 0
March 2	" Union Transportation Line "ditto" " 10		2	73 0
"	" Smith Wedge "ditto" for acids " 11		5	00 0
"	" Robert Benton "ditto" for lallow " 12		0	62 5
"	" " for acids		"	12 5
" 7	" G. Lewis for lallow " 13		6	00 0
"	" " for lallow to W. L. Bates		"	12 5
" 19	" In 10 lbs of oakum 6/4		6	31 5
" 24	" " for lallow		"	50 0
"	" " Robert Cannon for lallow " 14		2	50 0
May 6	" " for 19 lbs of oakum		1	19 0
" 8	" " 32 " " ditto 6/4		2	00 0
" 15	" " for lallow on 1 lb of lallow		25	0
" 16	" " 26 lbs oakum		1	62 5
	Amount balance forward	\$	107	01 0

1835		Dols	cts	m
May 16	Dr. Amount brought forward	\$	107	01 0
" 19	" To Patridge for 1 box of lallow		1	00 0
"	" 33 lbs of oakum 6/4		2	09 0
" 20	" Patridge for lallow 1 box of lallow		1	00 0
" 22	" 37 lbs of oakum 6/4		2	31
" 26	" George Menite for freight of box of Merchandise }		2	22 0
"	" " 38 lbs of oakum 2 6/4		2	37 5
" 30	" 68 " ditto 6/4		4	25 0
June 1	" for scrubbing		"	50 0
" 8	" 77 lbs of oakum		4	84 5
" 10	" David Pings for lallow away lallow		5	50 0
"	" 84 lbs of oakum 6/4		5	25 0
" 12	" Patridge of 25 Cash Copper		5	20 0
"	" " ditto for lallow from W. L. Bates		"	25 0
" 14	" " for lallow for lallow		2	00 0
" 20	" Edet Kelly for moving prop. plate		2	00 0
" 24	" In scrubbing brushes		1	00 0
"	" Patridge for a lead of lallow		37	5
" 25	" James Edgar for lallow for 24 lbs		7	50 0
" 29	" Elizabeth Samuel "ditto" for oakum		11	25 0
" 30	" Jacob Eldridge "ditto"		3	25 0
	Amount balance forward	\$	170	97 5

July 43 1000

1875

June 30	To amount brought forward	\$ 170 97 5	Sub. 65 m
"	" Cash paid for Canvas	2 50 0	
"	" Paid the amount of the following bills to Mr. Eckfeldt he having paid the amounts to the several individuals		
"	" James, note for rent	\$ 3 51	
"	" George Lewis " ditto	5 00	
"	" Mr Tracy " ditto	2 50	
"	" Maria Patterson " ditto	5 50	
"	" E & L P Cooper ditto	97 18 08	
"	" H Gordon for rent for Sunday &	2 50	
"	" For 5 bags & postage	8 75	
July 20	To clearing & scrubbing the office	4 75	
" 25	To left soap	25	
" 29	Mr. E. Sabin for sundries for rent	1 06 1/2	
" 31	Thomas Butler for rent	7 00	
Aug 1	Postage of a letter from New York	14 1/2	
" 6	Andrew Doring paying in 25¢ for coal	5 00	
" 8	Edward Kelly missing prop. plots	2 00	
"	" For 1 Beam filling paper	1 37 1/2	
" 11	" 1 dozen Hoghead hoops	75	
" 12	Postage of letter to Mr. B. Bolton	12 1/2	
	Amount carried forward	\$ 217 39	

1875

Aug 15	To amount brought forward	217 39 0	Sub. 65 m
"	" 1 Chalk pencil case & 1/2 doz chalks	42 1/2	
17	" In paper for rent	7 50	
21	" 46 3/4 of calcium at 6¢	2 91	
25	" scrubbing the house	6 00	
29	" Heat fine	1 00	
"	" Transportation line for rent	2 06	
Sept 2	" Postage on Melling plots	25	
4	" 50 lbs calcium 6¢	2 50	
7	" for making one keg	75	
9	" for sand for rent	4 01	
23	" Edward Kelly for missing prop. plots	2 00	
" 25	" for oil	75	
Oct 2	" for a mott	75	
"	" for postage on 6¢ paper	5 00	
" 6	" 40 lbs of calcium at 6¢	2 50	
" 7	" scrubbing office	37 1/2	
" 10	" Union Transportation line for rent	1 65	
" 17	" Postage on 2 boxes of lime	75	
" 20	" ditto of 6¢ paper from old mott	50	
Nov 2	George White for making 6¢ paper	5 00	
" 2	" for mott for Sunday office	2 50	
	Amount carried forward	266 30	

Entry 43 1000

1835	Doll.	Cts.	ns.
Nov 10 To amt brought forward	266	30	0
" 14 Cash p ^d Robert Wallace for rent	4	00	0
" 18 " for balance of Rents	3	00	0
" 21 " Fildes & Bennett for candles & sticks	6	50	
" 24 " Pat for l ^o	1	75	
" " Pullum paper		50	
" 25 Freight & passage on Rents	5	06	
" 26 " Wells & Akum at 6 ¹ / ₂	7	22	
" 27 Christian Gottschalk for sundries	4	95	
" " 1 day Pullum pens	1	37	5
" 28 " Scrubbing	1	00	0
Dec 4 " John H. Wilson for Lime & these stands	3	75	0
" 5 " Gideon Cox - Wickets	1	25	0
" 7 " William Vanston for Carriage	2	25	0
" 8 " Scrubbing	4	00	0
" " " Small price of bar soap for S. & W. room		50	
" " " William I. Duane for Copper for rent	4	34	0
" 11 " Scrubbing	1	00	0
" 15 " S. O. Ewing for plumb line work	1	00	0
" " " Walker & Brothers for Freight	2	07	0
" 19 " Scrubbing	1	00	0
" 24 " Pulling in coal	7	60	0
" 26 " Scrubbing	1	00	0
" 26 " Amt. Carried forward	331	41	5

1835	Doll.	Cts.	ns.
Dec 26 To amount brought forward	331	41	5
" 30 Cash p ^d John Skimming for rent	6	42	5
" 31 " " Akum	3	94	0
" " for pens	1	00	0
" " For postage on letters from 1 st May 1831 December inclusive	2	78	0

Amount Carried forward \$345 56 0

Salvage 43 1000

1835

Dec 31 To amount brought forward	Doll. 65 c.	345 56 0
" " " Omniculus fee		25 0
		<u>\$ 345 81 0</u>

1835

Dec 31 To Balance brought down		145 81 0
Jan 6 " Paid to Macpherson for rent No 1	2	19 0
" 7 " Nathan Ketter Hb for 2 pigs dead	2	9 67 0
" " " Samu Noble for copper work	3	9 75 0
" 9 " Thomas Britton for rent	4	2 00 0
" 11 " For Shovelley Irons from about the West		5 00 0
" 12 " For 1 dy Wreps	6	1 75 0
" 14 " Portage of Hols	7	2 50 0
" " " Iron Ladle for melting room		" 25 0
" 19 " John Hammet for Tin Case	8	" 75 0
" 20 " Samu Brunson for repairs of Pistols	9	2 00 0
" " " Ht & Co Freight & portage of Hols	10	5 39 0
" 21 " Thomas Dougherty for gravel	11	1 87 5
" " " Thomas Howards " Pelton	12	3 56 5
" 22 " Scrubbing Meltin & refining iron		1 00 0
" " " Small bag		12 5
" 23 " 8 p lb Chalk		25 0
Amount Carried forward		<u>192 87 5</u>

1835

Jan 30 By check on the Girard Bank	Doll. 65 c.	200 00 0
" " " Balance		145 81 0
		<u>\$ 345 81 0</u>

1836

Jan 4 By check on the Mayamensing Bank	Doll. 65 c.	200 00 0
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Amount Carried forward to 200 00 0

July 45 1836

1836		Doll. Cts.	
July 23	To Amount brought forward	\$	192 87 5
" "	To Drunken for Amm. Ticket 3 mont.	\$	5 00
Aug "	Cash paid for scrubbing & cleaning the mine	\$	4 00 0
" 25	Paid for a wake on Coors	\$	37 0
" "	Shovelling snow from the pavement	\$	1 00 0
" "	Scrubbing & cleaning the house	\$	2 00 0
" 28	A small	\$	1 00 0
" 29	Bowl Pitcher & Tumbler	\$	60 0
" "	Henry Summers for rent 13	\$	2 50 0
Sept 1	Samuel Wain for surveying Lot 16	\$	3 00 0
" 3	To a mate for Miller & Johnson	\$	1 00 0
" 5	Butter of Pork	\$	25 0
" 6	Scrubbing	\$	1 00 0
" 8	Cleaning away snow	\$	1 00 0
" "	Ditto	\$	62 5
" 10	Freight of Kells for the Algonquin 15	\$	4 04 0
" "	Butter of Pork of ditto 16	\$	1 00 0
" 11	30 th of Oakum at 6 1/4	\$	1 87 0
" "	Andrew McCann for Butter of Pork 17	\$	2 00 0
" 12	Elizabeth Samel for Oakum 18	\$	9 56 0
" "	Cleaning away snow	\$	1 50 0
" "	Same as caught for at Clerk 19	\$	5 00 0
" 15	Amount forward	\$	241 19 0

1836		Doll. Cts.	
July 23	To Amount brought forward	\$	200 00 0
Sept 15	To Amount brought forward	\$	241 19 0
" "	Cash for Martin Summers for rent 20	\$	3 41 0
" 18	Shovelling snow	\$	50 0
" "	E Candies, Hens for Prop. Leds 21	\$	3 25 0
" 23	Cleaning ice from the mine	\$	125 00
" 26	J. H. Crawford for Pork 22	\$	6 44 0
March 5	Log of Maslin at 18 1/4 at 23	\$	75 0
" "	Butter of Pork on Coors	\$	37 5
" "	John Deverough for Sprague and 24	\$	5 50 0
" 7	Butter of Pork to A. G. Galt	\$	12 5
" 9	Cash paid for cutting & cleaning away ice from the yard	\$	3 00 0
" 19	Freight of Kells for the Algonquin 25	\$	1 00
" 21	Paid for Sprague	\$	12 5
" "	50 Bushels, Leds	\$	8 00 0
" 23	80 th of Oakum 6 1/4	\$	5 00 0
" "	Amount forward	\$	278 97 5

Entry 45 1836

1836		Doll. Cts. m.	
March 26	To amount brought forward	278	97 5
" "	Paid Thomas Butler & others for cutting		
" "	See them out of the gutters	2	00 "
" "	John McLean for mowing & clearing		
" "	grass plots	2	50 0
" "	John G. Griffith for 1 dozen hoops	28	" 75 0
" 27	William H. Ten ware	29	5 60 0
" 30	J. D. Kerr for 200 lbs. pitch	30	1 00 0
" "	Benjamin Smith for Pitch	31	4 00 0
" "	Hauling 2 loads dirt from yard		50 0
31	William Gilchrist for sawing wood	32	4 12 5
April 1	Callahan Hairs for oakum	33	5 62 5
2	In clearing meadow of grass plots		1 00 0
7	1 Doz Tumblers for apayee room	34	" 62 5
"	Donkey for omnibus ticket		5 00 0
"	for 3 months		
9	William Gilchrist for sawing wood	35	5 50 0
"	Robert Butler Freight	36	1 10 0
12	Harriet Allwell for fire wood	37	6 25 0
14	To Postage of but		25 0
16	J. Murphy for sewing buckets	38	3 00
Amount carried forward		\$ 330 80 0	

1834		Doll. Cts. m.	
April 16	To amount brought forward	330	80
" "	" Bank paid for 87 lbs. of oakum 6/4	5	44 0
" "	" D. M. Gilchrist for sawing wood 39	4	50 0
" "	Freight of Rolls for the Postmaster 40	3	91 0
" "	Postage Storage of Rolls - 41	1	50 0
19	Postage of Copper Planchets 42	2	00 0
" "	To Postage of 2 Letters to Britain		41
20	Postage Storage of 1 Can. Rolls 43		50
21	" Cutting oil Stone		1 25
21	Andrew MacConen for postage 44	3	00
" 22	Robert Waller " cleaning tank 45	5	00
" "	Postage on little letter to N.Y.		37 5
" 23	scrubbing the House		1 00
30	1/2 dozen loads	46	1 00
May 3	Samuel Derrickson for waiting at night	47	3 00
" "	Paul Eldridge " over work	48	2 50
" 7	Edward Kelly mowing grass plots 49	2	00
" 10	Paid for scrubbing		1 50
" 13	" ST. Patterson for postage on letters 50		6 34
" 16	" Soft Soap & 4 bags		2 75
Amount carried forward		\$ 376 77 5	

Embry 43 1000

1836

	Dolls	Cts	m
May 11, Amount brought forward	\$	376	77 5
" 19, Cash paid for Picheu & Tumbler		87	5
" 24, For mowing grass Plots		75	0
" " " " " " " " " "		150	0
" 27, 50 lbs of oaken at 6/8		312	5
" 28, " & I Davis for making lights at 5/1		864	
" " " " " " " " " "		25	
" 30, Samuel & Smith for Labor at 5/2		546	
June 4, " " " " " " " " " "		300	
" " " " " " " " " "		1000	
" 11, For a Mate for the Don		100	
" " " " " " " " " "		400	
" " " " " " " " " "		25	
" " " " " " " " " "		25	
" 15, " " " " " " " " " "		25	
" 17, " " " " " " " " " "		685	
" 18, 3 days Scrubbing		300	
" 22, " " " " " " " " " "		100	
" 22, " " " " " " " " " "		750	
" 23, Mowing grass Plots		125	
" 24, " " " " " " " " " "		624	
" " " " " " " " " "		100	
" " " " " " " " " "		25	
Amount carried forward	\$	431	43 5

1836

	Dolls	Cts	m
June 27, For Scrubbing		100	
" " " " " " " " " "		25	
" " " " " " " " " "		75	
" " " " " " " " " "	\$	55	1 25
" " " " " " " " " "	56	228	
" " " " " " " " " "		75	
July 1, William Wagon for handman	57	443	
" 2, " " " " " " " " " "	158	315	
" " " " " " " " " "	89	600	
" " " " " " " " " "		50	
" " " " " " " " " "		50	
" " " " " " " " " "	60	600	
" " " " " " " " " "	61	807	
" 9, " " " " " " " " " "	62	553	
" 11, " " " " " " " " " "	63	225	
" " " " " " " " " "		500	
" " " " " " " " " "	64	90	
" 13, " " " " " " " " " "	65	400	
" 14, " " " " " " " " " "		44	
" 15, " " " " " " " " " "	66	200	
" " " " " " " " " "		124	
" 18, " " " " " " " " " "		100	
" " " " " " " " " "		100	
Amount carried forward	\$	495	460

Entry 43 1602

1836		July 23		To Amount brought forward		July 23	
							495 46
							56
							25
							1 25
							25
							2 00
							2 00
							50
							5 50
							2 75
							2 25
							1 75
							2 00
							25
							75
							1 25
							25
							1 00
							37 1/2
							2 00
							1 50
							50
							3 00
							1 00
							75
							529 14 5

1836		Aug 1		To Amount brought forward		July 23	
							529 14 5
							8 00 0
							3 15 0
							76 67
							1 00 0
							7 09 0
							1 00 0
							62 5
							1 00 0
							6 93 0
							50
							1 00
							1 00
							37 5
							3 25
							50
							1 50
							65
							1 00
							1 00
							37 5
							4 00 0
							75
							574 80 0

Entry 45 1 vol

1836		doll.	cts.	ms.
Sep 14	To amount brought forward	\$	574	80 0
"	For scrubbing		50	0
" 17	Patrolage		25	
"	Scrubbing		1 00	
"	Patrolage		25	
" 21	Hay		25	
" 24	Scrubbing		3 00	
" 30	Patrolage on Copper for riding		1 00	
Nov 1	For scrubbing Muddy room		4 00	
" 3	For scrubbing for Muddy room		75	
" 4	Tray on box of Copper for 250		1 11	
" 5	Chain fastening to the first air		60	
" 8	For scrubbing & cleaning room		5 00	
"	Soft Soap		25	
"	1 bag Skin	81	2 50	
" 11	11 Sand Crumblers		44	
" 12	Mowing & Mowing of grass & Plats		2 00	
" 14	Crumblers Skin for the Mowing		5 00	
"	for 1 year		1 00	
"	for scrubbing		25	
" 17	Patrolage on Anside		2 37 1/2	
"	Carrying in 725 bushels of Coal			
"	Amount carried forward	\$	606	32 5

1836		doll.	cts.	ms.
Oct 19	To amount brought forward		606	32 5
"	Cash paid for White washing		3 00	
"	Custom house blanks		19	
"	Crumblers here		12 5	
" 20	To Groceries for Steel - 82		2 85	
"	Silwath & Bony for some 83		7 75	
" 22	Scrubbing		1 00	
" 23	Patrolage		1 00	
"	Patrolage of a box from the Monteguma		1 00	
" 31	Box of Diaper & making		1 50	
"	Scrubbing		3 00	
Nov 1	3 magnifying glasses - 84		2 62	
"	Patrolage on Copper - 85		1 50	
" 3	Soft Soap		25	
"	Knobs for windows		75	
" 10	Crumblers Skin		37 5	
" 12	Scrubbing		2 50	
"	Crumblers Skin		12 5	
"	Tray on box of Steel & 86		1 67	
" 17	Soft Soap		1 50	
" 19	Scrubbing		1 00	
"	Crumblers Skin for Braille		4 06	
"	Patrolage on 4 Cash Copper		1 00	
" 26	Scrubbing		1 00	
"	Amount brought forward	\$	646	09 0
"			457	86

Entry 43 1 vol

1836

	Dolls	Cts	m
Nov 26 To Amount brought forward	\$	646	09 0
" 29 Cost of Wm. Blair for 5 days work 88		5	33
" 30 Monday, Hie		-	50
" 1st of H. Souther for copying 89		3	44
Dec 2 Sum of Fowls & Mating		1	50
" Postage for Feb. 1890		4	00
" Postage on Letter, paper & N. 91		5	13 5
" 3 Scrubbing		1	50
" 7 Files for red N. 92		6	00
" " For mending tube 93		1	50
" 10 For mats		2	50
" " Scrubbing		1	00
" 12 Gum Collected Hie		4	00
" " Horn Craven for Leather Mitten 1894		3	00
" 17 Scrubbing		1	00
" 19 Postage of 5 books, copy for		1	50
" 23 Postage on Letter, P. working for		1	00
" 27 Debt on Debt to Debt		75	
" " Scrubbing		2	50
" " A. W. Robt. for 14 full flag N. 95		3	08
And balance forward	\$	691	32 5

1836

	Dolls	Cts	m
Dec 28 To Amount brought forward	\$	691	32 5
" " Manner & Seal for paper N. 96		7	25
" " Postage of Patent Scale		1	00
" " Debt - Postage of Letter		-	37 1/2
" 31 Washing & Rinsing towels		-	50
" " L. M. Phara for Sundries N. 97		1	96
" " C. H. Souther " Debt - 98		3	50
" " Postage of Letter from 1st of Aug. to this date		2	67
" " Wm. Wayne for Engraving N. 99		2	75
" " J. Lloyd Smith Work N. 100		8	50
" " Postage for red 101		3	01
" " Janice Hopkins for Sundries N. 102		2	46
" " 1 doz. Swiss Matches N. 103		75	
" " Tomatoes here		25	
" " Samuel H. Wain for Sundries N.		6	00
" " Postage paid by the Breeder		1	64 1/2

Amount balance forward \$ 733 94 5

437 86

Embry 43 1 vol

1836

Dec 31 To Amount brought forward \$ 733 94 5
" Balance 16 05 5

\$ 750 00 0

1837

Jan 2 To Cash paid Lloyd Bailey & Co 1 50 0
" 5 " " I Monthly for fire glass 2 2 00 0
" 7 " " Scrubbing 1 00 0
" 10 " " Ditt & cleaning away snow 2 50 0
" " " Chamber Piece 25 0
" 11 " " Hay & put round the Harding lot 2 50 0
" " " Garden box for Wicket 3 4 00 0
" 14 " " Large pit 4 3 00 0
" " " Scrubbing 1 50 0
" 16 " " Chamber One for Drunk for 3 months 5 00 0
" 17 " " Sweeping Chimney 2 50 0
" 18 " " Mr Walker for 2 1/2 Comp of 5 2 50 0
Amount carried forward \$ 26 25 0

1836

May 23 By amount brought forward 200 00 0
June 17 " Check on the Mercantile Bank 250 00 0
Oct 18 " Ditt " " Ditt " D 100 00 0
" 31 " Ditt " " Ditt " D 100 00 0
Apr 5 " Ditt " " Ditt " D 100 00 0
\$ 750 00 0

1836

Dec 31 By balance brought down \$ 16 05 5
Jan 18 " Check on the Grand Bank 100 00 0
Jan 1 " Check on the Grand Bank 15 71 0
March 1 " Check on the Grand Bank 400 00 0
June 30 " Ditt " Ditt 100 00 00

Amount paid \$ 331 76 5

437 86

Entry 43 1 vol

1837

July 25

July 18 To Amount brought forward	\$ 26 25
" 20 Stephen Tallant for Menetator 6	5 00
" " " " " " " " " " " "	50
" 21 W. W. Manning Hard ware 7	2 75
" 23 For Shovelling snow from the door	1 50
" 24 " " " " " " " " " "	50
" 25 To S. O. Kiving for Plaster work 8	2 14
" 27 For 1/2 doz of Mustlin for desks	50
" " " 2 dozen boxes	6 50
" 28 To Saml. Hay for 1/2 dozen for printing 9	7 50
" " " " " " " " " " " "	1 00
" " " " " " " " " " " "	1 00
" " To G. Candlish for 1/2 doz of paper 10	6 87
" 31 " G. M. Summers " " " " " " " "	2 64
July 3 For a picture	12 1/2
" " " " " " " " " " " "	1 50
" 4 " " " " " " " " " " " "	1 00
" 8 To J. F. Sheppard for Mustlin 12	1 97
" 11 For a Matt	1 75
" " " " " " " " " " " "	2 50
" " " " " " " " " " " "	50
" " " " " " " " " " " "	2 50
" 13 To J. F. Sheppard for Mustlin 13	3 50
" 18 " " " " " " " " " " " "	1 00
" " " " " " " " " " " "	1 00
Amount carried forward	\$ 80 99 1/2

1837

July 20 To Amount brought forward	\$ 80 99 1/2
" " " " " " " " " " " "	5 75
" 22 For Directory	1 50
" " " " " " " " " " " "	1 50
" 24 For Scrubbing	1 00
" 27 " " " " " " " " " "	12 1/2
March 4 " " " " " " " " " " " "	1 00
" " " " " " " " " " " "	50
" 7 " " " " " " " " " " " "	7 40
" 8 " " " " " " " " " " " "	7 46
" 11 " " " " " " " " " " " "	1 00
" 17 " " " " " " " " " " " "	50
" " " " " " " " " " " "	75
" " " " " " " " " " " "	1 00
" 18 " " " " " " " " " " " "	1 87 1/2
" 23 " " " " " " " " " " " "	9 06
" 24 " " " " " " " " " " " "	1 00
" 25 " " " " " " " " " " " "	1 00
" " " " " " " " " " " "	3 00
" 28 " " " " " " " " " " " "	2 00
" " " " " " " " " " " "	2 00
" " " " " " " " " " " "	2 00
" 31 " " " " " " " " " " " "	25
" " " " " " " " " " " "	132 26 1/2

437 86

Entry 43 1602

1837

March 31	To Amt brought forward	\$ 132 26x
"	Portage on boxes	1 00 0
"	ditto ditto	5 00 0
"	Scrubbing	2 50 0
April 1	Portage for box of Silver	25
" 5	For freight of 1 Can. Mecklenburg	2 06
" 6	Portage of letters & papers	24 9 36
" 7	Ornament Wine	50
" 8	Scrubbing	1 00
"	Mr. Murphy for rent	25 2 00
" 13	Ornament Wine	50
" 14	Ornament Wine for door keeper	5 00
" 21	White wash brush & black	26 2 75
"	Scrubbing	1 00
" 26	Paint box & brush	25
" 27	Wash & brush	32x
" 28	Wash & brush	25
" 29	Ornament Wine	1 00
"	Mowing & trimming grass plots	1 00
"	Scrubbing	1 55
"	Portage on letters & papers	27 1 00
May 5	Scrubbing	1 00
" 13	ditto	1 00
	Amt carried forward	\$ 171 56

1837

May 13	To Amount brought forward	\$ 171 56
" 15	Freight of box to N.Y.	28 4 75
"	Portage on ditto	29 4 00
" 16	Portage of letters to N.Y.	25
" 20	Scrubbing	1 00
" 24	Ornament Wine	25
" 26	Ornament of Gum Sarsaparilla	30 1 50
" 27	Scrubbing	29 1 00
"	20 bags at 12¢	2 50
"	Mowing & trimming grass plots	2 00
"	Samuel T. H. for white washing	31 5 00
"	John P. for white washing	32 10 71
"	of H. H. for white washing	33 92
"	Taylor & Sons. Hydrant	34 6 50
"	Franklin Peal. Sundries	35 2 75
June 3	Scrubbing	1 00
"	40 bags	5 00
" 7	Ornament Wine	37x
"	Ornament Wine	25
" 8	Portage of a box	50
" 9	Edwards & Young for painting	36 4 00
"	20 bags	2 50
" 10	1 lb. worth	15
	Amt carried forward	\$ 228 46x
	Balance	437 86

Entry 43 1602

1837

June 2. amount brought forward	228 46	sp
" " John Nigh's rent	37	6 00
" " Scrubbing		2 50
12. James Edgar for pen. plates	38	5 00
14. Fire clay		1 25
" " In writing turks	39	2 00
" " June		20
" " 2 Cannons, then pen. plates		03
" 17. Scrubbing		1 00
" 19. Seltzer water, then		27
" " 1 qt. Aldrich's mix. paint		10
" " Cannons, then		23
" " 4 pulleys for mending car		62 1/2
" 22. Seltzer water		10
" 24. Scrubbing		1 00
" 26. " 2 hups		13
" 28. Mr. Sewell & day for mending	40	1 80
July 1. Mowing & mending 8 yd. plates		2 00
" " Scrubbing		1 00
" " Broom		3 00
" " James Edgar for working	41	
" " Carried forward	4	256 61

1837

July 3. To amount brought forward	256 61
" " Portage of Seltzer to New York	25
" 6. Same	10
" 7. 1 Stork for duck	1 00
" 8. John Hartman for 50 bags of 42	6 25
" 13. For 3 Cords	1 00
" 15. Scrubbing	1 00
" " Pellets	50
" 17. George Sear for 29 1/2 bags of 62	1 77
" 18. Windsor Hill for turkeys 3 months	5 00
" 21. Portage on coffee	2 00
" 22. Scrubbing	1 00
" 28. Portage on coffee	2 50
" " Scrubbing	1 00
" 31. 2 qt. soap 9 1/2 lb. bark & some 200	52 1/2
" " 1 barrel of lime 600 2 ft. mags 12 lb	1 00
" " Gunter, scale	45
Aug 2. for 40 bags of 124	5 00
" " Steel pins	50
" " Soft Soap	1 50
" 5. Scrubbing	2 50
Carried forward	291 29 1/2
	437 86

Embry 45 1000

1837		Doll. Cts.
Aug 9	To amount brought forward	\$ 291 28 1/2
"	Outlay of 7 loads from ship 44	2 62 1/2
"	Outlay of 100 lbs	44 2
"	Scrubbing	5 00
" 16	City Corporation water rent 45	7 00
"	Omnibus fare	20
" 19	Mowing grass Plats	2 00
"	Scrubbing	1 00
" 22	Omnibus fare	1 00
"	Scrubbing	1 00
" 26	Scrubbing	3 50
Sept 2	ditto	
" 7	Box to convey specimens to the	50
"	Board of the ship 100 lbs	1 00
"	8 Bagg	1 00
" 9	Scrubbing	
" 14	James H. Hazen for steel 46	4 80
" 15	Scrubbing	1 00
" 23	ditto	1 00
" 23	3 White work brushes	2 40
" 28	" 8 bags	1 00
"	Scrubbing	2 00
30	Carried forward	\$ 325 26 1/2

1837		Doll. Cts.
Sept 30	To amount brought forward	\$ 325 26 1/2
"	Freight of 1 ton from N.Y.	1 00
"	Outlay	.50
Oct 5	Same load	63 1/2
" 7	" Scrubbing	2 00
" 10	Outlay of steel	75
" 11	Two tin signs	3 00
" 16	Omnibus ticket for dinner	5 00
" 18	Lamp for dinner room	5 00
" 21	Scrubbing	1 00
" 28	18 bags of 12 1/2	2 25
"	Scrubbing	1 00
Nov 1	Caulking in good baskets of Coal	2 25
" 2	Outlay of 100 lbs	.15
"	2 Stone Spillies	.80
" 4	Scrubbing	1 00
" 6	1 10 minutes of 100 lbs	1 50
"	5 Baskets of lime	2 00
" 8	1 paper of 100 lbs	1 07
" 10	Lime	13 1/2
" 18	Outlay in letters from New York	50
" 20	Scrubbing	1 00
	Carried forward	\$ 357 80 1/2
	Carried forward	437 86

Entry 43 100

1877

	Doll	Cts
Jan 28 To Amount brought forward	\$	357 80
" " " " " " " "		37
30 " " " " " " " "	3	50
Dec 1 " " " " " " " "	1	50
" 9 " " " " " " " "	1	00
" 11 " " " " " " " "	3	00
" 12 " " " " " " " "	1	37 1/2
" 14 " " " " " " " "	2	50
" 23 " " " " " " " "	1	12 1/2
" " " " " " " "	2	00
" 29 " " " " " " " "	3	12 1/2
" 29 " " " " " " " "	2	00
	\$	379 30 1/2

1877

	Doll	Cts
Dec 21 By Amount brought forward	\$	331 76 1/2
" " " " " " " "		47 54
		379 30 1/2

437 86

Entry 43 1000

D. The contingent expenses of William Findlay
1835

Jan 1	To 1 quire Stone	2 90
" "	Scrapping	1 00
" 2	Master by Mr. Bowditch 2 day	1 81
" "	Union Transportation Line paper 3	1 23
" "	Postage on box by date	25
" "	Samuel Pata for Stone paper 4	75
" 3	L. P. Griffiths Chemical agent 5	4 07
" "	Sellers & Sprinck for Sewer 6	4 75
" "	Postage on box for Mail	50
" 4	10 Empty Casks	6 25
" "	9 ditto ditto	5 62 1/2
" "	Postage	4 00
" "	Scrapping	2 50
" 5	J. Boyd & Co. for postage & Empty Cask 10	3 66
" "	James Page P.M. for postage 11	8 06
" "	Maulan & Young " Bands 12	6 25
" "	Franklin Peate for agate 13	8 75
" 6	E. & H. Souther for Coppering 14	5 70
" "	Thomas Howell Farming 15	1 37 1/2
" "	C. H. Downing 2 cords, 6 bands 16	2 25
" "	Carried forward	71 68

Treasurer of the Mint from January 1st 1838
1838

Jan 6	To amount brought forward	71 68
" "	Mr. E. Sabine for Sandy Stationary 17	2 55
" "	Scrapping	1 50
" 8	James H. P. for Chemical agt. 18	2 84
" 9	Postage of Slave	4 50
" 10	1 M. Bear Mails 19	6 25
" 11	To postage of Letter by me to 31 st Dec	1 65
" "	James Noble for Copper work 20	6 62 1/2
" 12	John Hamard " Lamp & Wick 21	3 62 1/2
" 13	Scrapping	1 00
" 15	Chemist Ticket for Soap & 3 months	5 00
" "	2 Brakes for Mending Cask & Bar	06
" 22	6 Buckets	4 50
" 23	Repairing 2 grates	1 50
" 27	Scrapping	1 00
" 29	10 Empty Bands	6 25
" 30	Chemist here	25
July 1	2 Casks for Stone	1 75
" 2	Postage	25
" 3	1 Desk Stool	2 50
" "	1 Little Laid for Gloves	5 12
" "	Carried forward	120 77 1/2
" "	Amount	437 86

Entry 43 1000

Dr. The contingent expenses of Mr. Findlay

1838

Feb 3 To Amount brought forward	\$	120 77 1/2
" 5 Measuring tape	27	3 50
" 4 1/2 Set of fine gloves	28	4 12 1/2
" 10 Scrubbing	"	3 50
" 13 Sells	"	1 00
" 16 31 bags	29	3 87 1/2
" Paper & pins	30	6 00
" 17 Lumber	"	40
" 19 Gillingham & Middleton for Rent	31	4 87
" 20 George Smith laundry dock	32	3 50
" 22 2 Baskets of Lumber	"	80
" 23 Edward Young for painting	33	3 00
" 24 2 Sets of fine gloves	34	9 25
" Scrubbing	"	1 00
" 28 Omnibus Hire	"	25
March 1 James Hales for Whetstone	35	7 50
" John Boyer " Oak plank	36	2 74
" 2 1 Pair of Apples & Pears	37	4 00
" E. McPherson for Receipts	38	25
" Scrubbing	"	1 00
" 3 1 Set of fine gloves	39	4 62 1/2
" 4 James Page for postage of letters	40	6 98 1/2
Amount Carried forward		192 94 1/2

Treasurer of the Mine from Aug 1st 1838

Dr. Cr. in

1838

March 6 To Amount brought forward	\$	192 94 1/2
" 10 James Edge for 37 bags	41	3 37 1/2
" 13 For marking bushes	"	18 1/2
" 14 1 Square pan	42	1 75
" 15 1 Barrell Iron Black	43	9 15
" Franklin Peal for Sundries	44	4 95
" 16 For 2 Sets fine gloves	45	9 25
" 17 Omnibus Ticket for denker 3 months	"	5 00
" Scrubbing	"	1 00
" 23 Penn holder	"	50
" 20 Clark, Jacob for mending 6 yds	46	1 00
" 31 Omnibus Hire	"	25
" Scrubbing	"	2 50
" 24 1/2 of Sells at 80¢ \$1.92 1/2	47	1 95
April 7 Scrubbing	"	1 00
" 11 2 Sides of Cordevan	47	5 00
" 14 Scrubbing	"	1 00
" 17 Pulley for Sells to 2 boys	"	18
" 18 L. C. Francis for Soap & wicks	48	6 00
" 21 Pulley on black head pole	"	50
" 28 Scrubbing	"	1 00
May 5 Sells	"	1 00

Amount Carried forward 249 48 1/2

Amount 437 86

Entry 45 1 vol

5. The Contingent expenses of Midland Railway

1833		
May 7	To Amount brought forward	\$ 249 48p
" 9	E. S. Marshall for marking bolts 49	8 00
" 9	Lucifer Matches	" 50
" 11	Mr F. Bell for matches 50	1 25
" 17	J. Hare for " Sattens 57	8 00
" "	Ammonia Here	" 25
" 19	Scrubby	1 00
" 26	Ammonia for brown 52	3 37p
" "	38 1/2 of bags at -	2 28
" "	Scrubby	1 00
" "	James, Miller for Giffen wale 53	7 50
" 28	G. H. H. for new bottom this end 54	6 50
" "	Steel pens 55	2 12
" 29	Salop	19
" 31	Ammonia Here	25
June 2	1/2 bl. Soft Soap	1 50
" "	Scrubby	1 00
" 7	10p for 2 1/2	66
" "	James, Edgar for 20 bags 225 56	5 00
" 9	Scrubby	2 50
" "		50
" 12	Drayage on separating iron	2 25
" "	W. Fisher for carrying in coal 57	2 27
" 14	McDonald & Day for Marles 58	1 00
" 16	Scrubby	
	Carried forward	\$ 308 38

Receipts of the Mine from Aug 1st 1833

1833		
June 16	To Amount brought forward	\$ 308 38
" 23	Coal for Scrubby	1 00
" 25	Watt for spirit din	1 25
" 26	Lucifer Matches	" 50
" 27	Charles, Sauts for bags 59	1 37p
" 29	James, Edgar for washing trucks 60	3 00
" 30	Ammonia for dark cup 3 m	5 00
" "	Scrubby	1 00
July 2	Hydrant Stone 60	1 00
" "	1 1/2 days Iron wale - -	61 6 00
" 2	Scrubby Sundry work	50
" "	A gang for empty carts 62	4 50
" "	Plat all for debt 63	7 50
" 7	Scrubby	5 00
" 9	Ammonia Here	25
" "	Salop on Money from the 8 House	" 50
" "	Dr. Machinery to Lodge Alley	" 50
" 10	Mr. Arents for lime 64	" 50
" "	William Wayne for hardware 65	7 00
" 11	Cleaning Carrels	50
" "	Lucifer Matches	2 50
" "	Scrubby	50
" "	Cleaning bags to in Pigeon room	1 25
" 18	Scrubby Carrels for	363 00 1/2
	Carried forward	1 00
		437 86

Entry 43 1602

The contingent expenses of William

1878			
July 20	To Amount brought forward	\$	363 00
" "	Cash for leather to repair machine shop		50
" "	Monies due		25
" 21	Scrubbing		1 00
" 28	Do do		1 00
" 31	Monies due		25
Aug 4	Scrubbing		1 00
" 6	Line	66	1 12 1/2
" 10	Steel pen	67	3 25
" 11	Scrubbing		1 00
" 15	2 dozen boxes	68	4 25
" 18	Scrubbing		1 00
" "	4 feet of hose	69	2 40
" 22	8 lb Hammer for cupping	70	2 62 1/2
" 23	Putty on Copper		50
" 25	John Kemble for cap	71	1 59
" "	Scrubbing		1 00
" 31	Do do		8 81
Sept 5	James Page for postage	72	75
" 7	Soft Soap		75
	Carried forward	\$	396 30 1/2

Friday Treasury of the Mint from Sept: 1878

1878			
Sept 7	To Amount brought forward		396 30 1/2
" 8	Scrubbing & cleaning the painting outside of the building preparatory to painting		6 00
" 8	Oil & Tallow		50
" 14	Scrubbing & cleaning paint		5 00
" 15	Do do		5 00
" "	2 Ladders	73	8 7 1/2
" 17	Monies Ticket for duplicate 3 months		5 00
" 22	Scrubbing		1 00
" 27	Charles Jacobs for cap	74	1 25
" 29	For line		06
" 29	Scrubbing		1 00
Oct 5	Wm. L. Brown for gutter	75	10 00
" 6	Scrubbing		1 00
" 8	Sweeping Chimneys		50
" 10	Monies due		25
" 11	For washing tools &c	76	2 50
" "	Putty on Gold from Bldg		50
" "	Monies due		12
" 13	Scrubbing		1 00
	Carried forward		437 86

Embry 45 1600

Dr The Contingent Expenses of William

1838		
Oct. 15	To Amount brought forward	\$ 437 86
" "	" Cash paid for wine	06
" 20	" Scrubbing	1 00
" 23	" Plastering work	77 5 50
" 27	" Scrubbing	1 00
" 31	" Portage of Specie from Grand Bk	50
" "	" " " " " "	25
" "	" " " " " "	2 00
Nov 3	" Scrubbing	
" "	" " " " " "	9 23
" "	" " " " " "	1 00
" 10	" Scrubbing	50
" "	" Soap	
" 16	" " " " " "	79 3 75
" 17	" Scrubbing	50
" 21	" " " " " "	2 50
" 22	" " " " " "	12
" 23	" Empty Cask	80 3 55
" "	" " " " " "	81 3 00
" 24	" Tub & Buckets	82 3 00
" "	" Scrubbing	1 00
" 26	" " " " " "	83 2 50
" "	" " " " " "	50
" "	" " " " " "	50
	Carried forward	\$ 479 32

Freight from Aug 1st 1838

1838		
Nov. 26	To Amount brought forward	\$ 479 32
" 27	" George Garden for paint	84 1 40
" 28	" 2 Lamps	1 12
Dec 1	" 1 Bon Male	1 75
" "	" Scrubbing	2 50
" 3	" 10 Empty barrels	85 19 81
" "	" " " " " "	50
" "	" Paper & Hanging	86 2 85
" 4	" Freight Easton Jan	87 8 80
" "	" " " " " "	1 00
" 6	" " " " " "	56
" 7	" 14 Bags for Gold Corn	1 75
" 8	" Scrubbing	1 00
" 17	" " " " " "	5 50
" "	" " " " " "	1 00
" 18	" " " " " "	25
" 19	" " " " " "	75
" 21	" " " " " "	88 1 75
" 22	" Scrubbing	1 00
	Carried forward	\$ 522 11

Entry 45 1000

The contingent Expenses of William Fendley

1839		5th. 62
Jan 2	To Cash p ^d for 20 yds of Muslin No 1	2 00
" 3	" 2 Reams Medium paper	3 00
" 4	" Mending shirt button	1 50
" 5	" working soap stone for furnace	5 00
" 6	" 2 Empty bands	2 00
" 7	" G. & H. Summers for Coopers	3 37 1/2
" 8	" Mailer Summers 3 day work	4 50
" 9	" Scrubbing	1 00
" 10	" Ditto for 2 days last week	2 50
" 11	" M. Pallman 16 for Lard	7 80
" 12	" J. Hopkins " drugs	3 19
" 13	" Portage on Letter to March Mont	. 75
" 14	" ditto by Express Mail	. 75
" 15	" Taking up & Laying down Carpet	2 50
" 16	" Scrubbing	1 00
" 17	" Portage of Specie from N. & S.	50
" 18	" James Wilson for Extra Labor	1 00
" 19	" Soft Soap	. 50
" 20	" James Noble for Copper work	7 00
" 21	" Scrubbing	1 00
" 22	" Portage on Letter to Pallman	. 12 1/2
" 23	" Ditto on Letter to London	. 25
" 24	" Scrubbing	1 00
	Carried forward	52 24

Rec^d of the Money for Jan 1st 1839

1839		5th. 62
Jan 1	To Amount brought forward	\$ 52 24
" 2	" Samuel & Co. for 5 day work	5 00
" 3	" 1/2 lb of powder for Watchman	. 18
Feb 2	" Scrubbing	1 00
" 4	" Mr. Butler for Poplar Pans	5 12
" 5	" James Papp for Portage	6 28
" 6	" Samuel & Co. for 5 day work	8 00
" 7	" Portage of Letter to March Mont	1 62
" 8	" 1/2 dozen Candles	75
" 9	" Scrubbing	5 00
" 10	" 17 1/2 lbs of Soap	1 05
" 11	" Portage of Drawing Case	. 75
" 12	" Table frame	5 00
" 13	" Scrubbing	1 00
" 14	" Muslin for towels	1 25
" 15	" Portage on Letter from Charlotte	. 27
" 16	" ditto on Silver from Friend's Bank	. 25
" 17	" Mr. Danson for Emery	8 40
" 18	" Consulting House Almanac	31
" 19	" S. B. Smith & Rogers, Church of	5 11
" 20	" Nelson Williams for dark Stood	7 00
" 21	" G. Merwin for Leather gloves	3 75
	Carried forward	119 33

Embry 43 1 vol

Dr The contingent expenses of Mrs. Friday 1839

March To amount brought forward	\$ 119 33
" " Cash paid for Steel pens	" 50
" " Scrubbing	5 00
" " Postage on Letter to March 22	" 75
" " 6 " Postage on Letters	5 73
" " 8 " Bill dells on Letter to N.O. Express	75
" " 9 " Scrubbing	2 50
" " 11 " Card of Steel pens	" 50
" " " Green bag	" 20
" " 12 " Omnibus Hire	" 25
" " 15 " Omnibus Ticket for donkeymen 3 mo	5 00
" " 17 " Postage on Letter to March 22	" 75
" " " Mr. Rymer for small box Case	3 50
" " 16 " Scrubbing	3 50
" " 18 " Iron hoop drawn p. 371 & 10 yds of line 06	4 75
" " 19 " Postage on Letter to N.O. Express March	" 75
" " 22 " Directory for 1839	1 50
" " " Postage on double letter to N Orleans	1 50
" " 23 " 1 dozen brooms	2 00
" " 27 " 3 yds of 3 color	25 1 20
Carried forward	\$ 155 62 1/2

Treasurer of the Mine from 1st Jan 1839

1839	
March To amount brought forward	\$ 155 62 1/2
" " " 3 Jan pan	30
" " 30 " Scrubbing and soft soap	1 50
" " " Omnibus Hire	" 25
April 1 " Postage on Letter to N Orleans Express	1 50
" " 3 " Tipue paper & Cork boxes	1 00
" " " Postage on Letter to N.O. by Express	75
" " 5 " Postage of Letters & Papers	26 6 89
" " 4 " Wm. Wayne for Hack Sars	27 5 75
" " " 4 yds of Marlin for filling	28 " 40
" " 6 " Scrubbing	1 00
" " 8 " Timothy Mallack for Sars	29 6 25
" " 9 " Postage of Letter to Daleburg	" 75
" " 10 " 1 dozen Lucifer Matches	1 00
" " 13 " Scrubbing	1 50
" " 15 " 6.2 Gallon Tubed retort	30 6 75
" " " Postage on Specimen from Maryland Bank & N York	" 75
" " 16 " Note Case	31 1 25
" " 20 " Scrubbing	2 50
" " " Postage on Letter to N Orleans	75
" " 23 " Chalk	15
Carried forward	\$ 196 61 1/2

Embrey 43 1602

Dr The contingent Expenses of William

1839

		dolls.	Cts.
April 24	To amount brought forward	\$	196 61 1/2
" 26	Pitches 25 ^{cts} Soap 50	"	75
" "	By H. Sumner for Cophony	32	575
" 27	Scrubbing		1 00
" 30	Postage on Letter to N Orleans Express		75
" "	Iron teeth for Steam Engine	33	3 60
May 4	Scrubbing		1 00
" 6	6 Empty Cords	34	6 75
" 8	Postage on 2 Letters to N. O. Express		1 50
" 10	Dolls " Dolls to do do	"	75
" "	Postage on box	"	25
" 11	Scrubbing		1 00
" 14	Patent Steel pens		50
" 16	John Wreckle for soap	35	1 59
" 17	Postage on 2 Letters to N. O. Express		1 50
" "	1 Gup. Steel pens		1 50
" 18	32 lb. of soap at 6 ^{cts}	36	1 92
" "	Postage on Letter to N. O. Express		75
" "	Scrubbing		2 50
" 20	Cleaning Carpet		50
	Carried forward	\$	230 47 1/2

Findlay Treasuring the Must

1839

		dolls.	Cts.
May 20	To amount brought forward	\$	230 47 1/2
" 25	Postage on package by express mail	\$	5 25
" 25	Scrubbing		1 50
" "	Whale barrow	37	6 00
" "	Postage on Letter to N. O. Express		75
" 28	4 Pitches for mending room	38	1 50
" 29	4 yards of Muslin		50
" 31	White washing Dredges room		1 50
" "	Soft Soap		50
" "	Charls. Jacobs 4 day extra Service	39	6 80
" "	Robert Wallau dolls	40	1 90
" "	Scrubbing		1 00
June 1	26. Francis for Obsolete retail weights	41	8 25
" 4	Freight on barrow	42	1 60
" "	Postage on dolls		25
" "	Postage on box		50
" "	Postage on Letter to N. O. Express		75
" 6	Dolls on dolls to do		75
" 8	Scrubbing		1 00
" 15	Dolls		2 50
" 18	Whitewashing cleaning room	43	3 00
	Carried forward	\$	276 27 1/2

Embry 45 1000

The Contingent Expenses of William Farley

1839		Dols. Cts.
June 15	To amount brought forward	276 27 1/2
"	Mr. D. Fox for Wood Laths	2 00
" 17	Smelter Ticket for supplies of the Mill	5 00
" "	Leading truck from Holliman	1 00
" 20	Portage on Coals	.50
" "	For Muslin & Mending bag	1 50
" 22	Scrubbing	2 50
" 24	Empty Cork	.56
" "	Scrubbing	2 25
" 27	Working & mending bag & truck	3 00
" "	Portage to France	.81
July 2	Gauge for wooden head	1 50
" 6	Scrubbing & Soap	1 50
" 8	Sink stone & allering	2 25
" 10	Blank book for Miller's expenses	.10
" 9	Latch & Key	3 00
" 20	" 2 Buck skins	4 00
" 12	" Pelican & dog's Tumbler	1 50
" "	" Scrubbing	2 25
" 15	" Painting of log	8 74
" 16	" Scrubbing	2 50
	Carried forward	322 73 1/2

Treasurer of the Mill

1839		Dols. Cts.
July 16	To Amount brought forward	322 73 1/2
" 20	Scrubbing	1 00
" 24	E. Bowley for Steel	48 5 25
" "	Elbow for furnace	69 1 50
" 27	Scrubbing	2 50
" "	Soft soap	.50
" "	Thomas Maltack for same	50 4 00
" "	W. H. Johnson for Steel	51 2 37 1/2
" 31	Portage of Letter to N. York	.50
Aug 12	for bushels of Calumet & Hart	.50
" "	Andrew Chambers for Lath	52 68
" 20	George Eckfitt for sundry expenses	2 00
	paid by him	
" 3	Scrubbing	2 50
" 3	Portage of Letter to N. York	12 1/2
" 5	James Page for portage	53 8 87
" 7	Portage on Letter to N. York	12 1/2
" 10	Scrubbing	1 00
" "	Cotton yarn	19
" 12	4 Bushels of Lard	1 00
" 13	Portage on Letter to N. York	12 1/2
	Carried forward	357 47 1/2

Entry 45 1 vol

The Centingal Expenses of William

1839			
Sept 13	To Amount brought forward	\$ 357 47 1/2	
" 16	Postage on Letter to Saratoga Springs	19	
" 17	Mich. Malt & Lobster	54	2 25
" "	8 Bristle boxes	55	5 00
" "	Scrubbing		2 50
" 19	Omnibus Hire		25
" "	Ureagar		12
" 21	1 yard of Green bany	56	62 1/2
" 22	Thomas Lefley for Carting	57	7 50
" 24	Postage on Letter to N.Y.		19
" "	Scrubbing		1 00
" 28	Gas pipe	58	6 65
" 29	Postage to N.Y.		31
" 30	Wash for Engine room		1 25
" 31	Scrubbing		1 00
" "	Postage on Letter to N.Y.		1 12
" "	Box Maliken		50
" "	Sand Heap		62 1/2
Sept 31	Scrubbing		3 50
" "	Steel pen + Quills		2 12
" "	Postage on Letter to N.Y.		50
	Carried forward	\$ 393 48	

Handley Treasuring the Month

1839			
Sept 13	To Amount brought forward	\$ 393 48	
" "	Cash paid for Sept. 100		50
" 14	" Scrubbing		4 00
" 18	Omnibus Hire		50
" "	35 yards Muslin @ 1 1/2	59	4 37 1/2
" 20	Postage on Letter to N.Y.		25
" "	Omnibus Hire		50
" "	Book on Coins		1 50
" "	1 yard of Cloth for desk cover		2 50
" 21	Omnibus Hire		50
" "	Postage to N.Y.		25
" "	Scrubbing		1 00
" 23	Omnibus, Ticket for Saratoga of the Month		3 00
" "	Scrubbing apayer room		1 00
" 24	Postage on Letter to N.Y.		25
" 27	ditto " ditto " ditto		75
" "	Proctor		50
" 28	Scrubbing		3 50
" "	3 1/2 of Nags	60	61 2 25
" 30	100000 for Peter Green	62	2 60
" "	George Colquhoun ditto	63	3 00
	Carried forward	\$ 426 23 1/2	

Entry 45 1002

Dr. The contingent expenses of William

1839		Dr. C.
Oct 1	To amount brought forward	426 23 1/2
" "	back paid for dock	50
" "	Scrubbing	1 00
" 2	Whitewashing	64 4 50
" 3	Portage on letters to N.O.	50
" 5	Scrubbing	3 50
" 8	5 Casks	75 65 3 75
" 12	Scrubbing & Soap	3 75
" 15	Portage on boxes on ship's case	50
" 16	Malt	1 75
" 18	Matches	50
" 19	2 hands 2 1/2 days scrubbing each	6 00
" "	Soft Soap	50
" "	Portage on letters to N. Orleans	8 1/2
" 22	ditto on ditto " ditto	50
" 23	Plaster Paris	11
" 26	Scrubbing	2 25
" "	Tim bark	66 7 00
" 29	6 Cane Seat stools 150	67 9 00
" "	6 Corbels 10	68 60
" "	Carried forward	473 32

Findlay Treasurer of the Mission

1839		Dr. C.
Nov 2	To amount brought forward	473 32
" "	Scrubbing	4 50
" 5	25 1/2 Floor	69 3 37 1/2
" "	Palisade	70 50
" 6	1 Bushel of lime	25
" 8	Plaster Paris	12
" 9	Scrubbing	1 00
" 15	murder's Hire	20
" 16	Scrubbing	5 50
" "	Portage on specia from Columbus	1 00
" 18	Lime	50
" 20	Leather eye to rope	25
" 21	Portage on boxes to Columbus	3 1/2
" 22	Portage on letters from Dryden	8
" 22	Bacon & Pickles	50
" 23	Scrubbing	2 00
" "	Soft Soap	50
" 25	1 plate white polished glass	72 2 12 1/2
" "	Tab & Buckshot	73 1 50
" 26	Plastering of Canvas forward	74 8 00
		505 59 1/2

Entry 45 1602

The Contingent Expenses of William Hindley

1839		Dec, 6,
No 26	To amount brought forward	505 59 1/2
" 27	Travels on 11 letters to Europe	1 37 1/2
" 30	Scrubbing	2 00
No 3	Repairing bills	75 1 50
" 1	4 Pallets, 112 1/2 6"	76 6 72
" 7	Scrubbing	4 50
" "	Omenbr. Hie	" 25
" "	Tobacco	" 27
" 10	Engraving 5 Plates	77 4 48
" 11	Porterage on Specimen from Custom House	. 50
" 12	6 Printing frames & pallets for Gales	78 3 50
" 14	Soap & Sand	62
" " "	Scrubbing	3 00
" 19	Red paint & chalk	2 03
" 20	Strong leather	79 4 50
" "	Salter's Edge for bowls	50 3 00
" 21	16 1/2 (az) 6"	1 00
" "	Scrubbing	2 00
" "	Wipe 6 Whitall for brown	81 4 25
" 24	Scrubbing	2 50
" "	Thomas Mallack for Lons	82 9 00
" "	Carried forward	562 59

Treasure of the Mint

1839		Dec, 6,
No 27	To amount brought forward	562 59
" "	6 minutes Trial for Mepher of the Mint	3 00
" "	Jug & vinegar	" 30
" 28	Scrubbing	5 00
" 31	Slate 255 Mottos 50	75
" "	Scrubbing	5 00
" "	Henry Han for 9 p/ans 50"	85 4 50
" "	9 Hammers " Cupping	84 3 00
" "	6 W Han " working tools	85 2 50
		586 64
" "	By Warrant No 254 for	586 64

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Dr. The Contingent Expenses of Mr. Sunday

1840		Dols	Cts
Jan 2	To Cash paid the watchman	1	00
" "	" " " E. Summer for Master	1	3 10
" "	" " " Thomas Hansell & Son	2	3 24
" 4	" " Scrubbing		2 50
" "	" " H. C. Johnson for Steel	3	4 43
" 7	" " James Edgar " Washing dishes &c	4	3 00
" "	" " James Hipton " Chemical agent	5	4 53
" "	" " William Munsey for box paper	6	7 38
" "	" " E. Doulby & Co " Steel	7	6 90
" 9	" " Postage on Sundry letters from 1 st Jan to 31 st Dec 1839		1 66
" 10	" " Soft Soap	8	2 00
" 11	" " 18 th Nags 6 th	9	1 08
" "	" " Scrubbing		2 00
" 13	" " Spruce Lamp bring glass &c	10	4 37
" 17	" " 1 piece of Scarlet line	11	75
" "	" " 2 Sells " Sells " D"	12	1 50
" 18	" " H. C. Johnson 50 th plate 4 th column &c	13	1 68
" "	" " Scrubbing		2 00
" 21	" " 10 th of arch Persian Sells	14	9 41
" 22	" " 2 Shirts tin	15	25
" 23	" " 1 st Cloth \$2.75. 1 Canton Blanket 14 th 16 th		2 89
	Carried forward		65 67

of the Mint from 1st of January 1840

1840		Dols	Cts
Jan 23	To Account brought forward		65 67
" "	" " 55 th packing yarn 2 nd 17 th 27 th	17	9 72
" 25	" " Making cover for book &c	18	2 14
" "	" " Scrubbing		2 00
" "	" " 36 th Candle \$5.58. Nov 20 th	19	5 78
" 27	" " 1 Piece of banding		18
Feb 1	" " Glasgow Diamond	20	3 02
" "	" " Scrubbing		2 00
" 4	" " White Washing		1 25
" "	" " James Page 1 st for Postage	21	5 84
" 5	" " Rodger & Martin. Lark & 1 st of Jan	22	5 25
" 8	" " Engraving & Plate for Engr. Com.	23	6 60
" "	" " Scrubbing	24	7 50
" 12	" " E. C. Young. Printing & Binding	25	6 00
" 13	" " Scrubbing		3 50
" 15	" " 1 Egg Steel Pen		3 50
" 21	" " 2 nd man for denting cloth		25
" 22	" " John Sells for day work & 1 st of Jan	26	9 34
" "	" " Scrubbing		2 10
" 24	" " H. C. Johnson for Steel	27	3 68
" 25	" " Postage of Patterson		75
			145 85

Entry 45 1602

D. The contingent expenses of William Findlay

		Doll.	Cts.
1840		145	85
Feb 25	To Amount brought forward		
" 26	Exp. to Home for Hacks	28	4 50
" 27	At Atlanta 16 for 6 large watchmakers	29	4 50
" 28	227 lbs. of soap	30	1 35
" 29	Scrubbing	31	2 00
March 5	Oneream of Amoy paper	31	6 00
" 6	Same Page for postage	32	8 35
" 6	Monitor Hair		25
" 7	Scrubbing		3 50
" 10	Figine stamps	33	5 50
" 11	to Jimmy for 4 Monitor hair	34	2 50
" 14	Scrubbing		3 50
" 16	Scrubbing for 1840		1 50
" 21	Scrubbing		2 00
" 23	Monitor Hair		25
" 25	Postage on Letter from N. Y.		14
" 26	Freight and Postage to N. Y.	35	1 48
" 27	Monitor Ticket for Newspaper of the Month		3 00
" 28	100 lbs. Cotton rope	36	5 50
" 29	1 dozen Paper boots & L. L.		56
" 30	Scrubbing		2 50
" 31	Hire of Horse & Wagon	37	2 50
" 31	Carried forward	47	202 73

Tras of the Month from 1st of January 1840

		Doll.	Cts.
1840		202	73
March 28	Freight brought forward	38	6 15
" 31	Cotton paper for postage	39	1 04
April 1	17 lbs. of oil cloth		25
" 2	Amoy	40	62
" 3	2 Pictures	41	5 37
" 4	Postage on Letter &		51
" 4	150 lbs. soap		5 00
" 4	Cleaning Cabinet from 3 marks	42	4 50
" 4	Scrubbing	43	1 28
" 9	23 lbs. soap 6"		50
" 10	Flour cloth for scrubbing		25
" 11	Postage on Letter to N. Orleans		4 50
" 11	Scrubbing		35
" 13	1/2 doz. oil cloth	44	12
" 15	bad		3 00
" 18	Scrubbing		3 00
" 20	2 marks	45	1 00
" 24	Postage on Letter to Europe		2 00
" 25	Scrubbing		6 75
" 27	100 lbs. soap at 6 1/2 cts	46	5 00
" 29	Catting &	47	260 27
" 31	Carried forward		

Embry 45 1000

Dr. The Contingent Expenses of William Hindley

1840		May	cts
	To amount brought forward		260 27
" "	Postage of Letters	48	9 90
" "	Scrubbing		2 00
" 5	Plaster of Paris		30
" 6	2 Mucked Bands	49	2 00
" 7	23 ¹ / ₂ of Rags	6/2 50	1 44
" 9	Scrubbing		2 00
" 16	For Scrubbing		2 00
" 19	do		5 00
" 22	vinegar		25
" 23	Scrubbing		2 00
" "	vinegar		25
" 29	mineral pans	for bill No. 51	4 00
" 30	Scrubbing		2 00
June 1	18 tickets for Omnibus		50
" 6	Scrubbing		50
" 10	matches		2 75
" 12	press cover	for bill no 52	1 57
" 13	soft soap	53	63
" "	rags	54	7 00
" "	brass cocks	55	2 00
" "	Scrubbing	56	6 00
" 15	hauling		5 00
" 17	millinery machine cover	57	
	forward		320 72

Treasure of the Mint from the 1 st January 1840		Subs. cts
1840		320 72
June 20	To amount brought forward	58 7 50
" "	Scrubbing	59 1 81
" 22	Rags	60 50
" 23	Sine	61 1 63
" 25	Ropes	62 1 25
" 26	Plate	63 3 00
" "	Omnibus ticket for baggage of Mint	64 2 00
" 27	Scrubbing	65 7 00
" 30	Whitening	66 3 00
July 1	Whitening	67 5 00
" "	for hauling can of the Mint 3. 64. 64	68 7 75
" 2	Small Shell	69 2 50
" 3	Scrubbing	70 2 50
" 9	Pipes & pipe caps	71 2 00
" 11	Scrubbing	72 9 60
" 14	Salt	73 2 50
" 16	Matches	74 4 00
" 17	Steel Pans	75 2 00
" 18	Scrubbing	76 20
" 20	Postage (Director)	77 1 40
" "	Seals	78 9 75
" 21	Sheet bags	79 13
" 22	Postage (Director)	80 3 12
" "	Coopers	81 32
" 24	Ropes	82 3 50
" 25	Scrubbing	83 1 50
" 27	Meal	84 3 25
" 30	Grindstone	85 6 27
" "	Grass seeds	86 13
" 31	Postage (Director)	87 7 00
August 1	Scrubbing	88 7 00
" 4	Whitening	89 7 00
	forward	420 18

Entry 45 1840

Dr. The Contingent expenses of Bellman

1840			Dr.	
Aug 4	To amount brought forward		436 18	
5	.. Prop. Pol.	77	11 65	
..	.. Mending hose	78	.. 25	
8	.. Soft soap	79	1 00	
..	.. Scumming		1 50	
10	.. Postage - Direct		.. 25	
11	.. Coal		.. 12	
13	.. 3 Pattern leather boxes at \$2. -	80	6 00	
15	.. Sinner &c	81	2 25	
..	.. Scumming		1 50	
17	.. Postage, from Jan 1. to Aug 1. 1840. Bremen		.. 76	
19	.. Tar		.. 06	
22	.. Scumming		3 50	
24	.. Omnibus tickets		.. 25	
26	.. Repaired Charcoal & Stone	82	2 00	
28	.. Murchie	83	2 25	
29	.. Scumming		2 00	
Sept 2	.. Old bags		.. 75	
.. 1	.. Cloth	84	1 50	
.. 5	.. Scumming		1 50	
.. 9	.. Omnibus tickets		.. 50	
.. 11	.. Cure for brass boiler - for weights		.. 12	
..	.. 2 Sheet iron Shovel	85	1 00	
.. 12	.. Scumming		2 00	
..	.. Thermometer in steam boiler	86	3 00	
.. 16	.. Postage		.. 75	
..	.. Scumming		1 00	
.. 18	.. One Gas Pipe bend	87	1 25	
.. 19	.. Scumming		2 00	
.. 23	.. Freight of water clock	88	1 86	
..	.. Sweeping chimney		.. 25	
	forward		481 00	

Findlay - Treasurer of the Trust for the 1st January

1840			Dr.	
Sept 25	To amount brought forward		481 00	
.. 25	.. Steel Pens		3 50	
.. 26	.. Scumming		2 00	
..	.. Omnibus tickets for the purpose of this		3 00	
.. 30	.. Carpenter, Ball	89	1 50	
October 2	.. Falling case of cabinet for 3. Month	90	5 00	
.. 3	.. Thermometer	91	3 00	
..	.. Scumming		3 50	
.. 6	..		2 50	
..	.. 1/2 doz. Sine Spittles	92	1 50	
..	.. 3 Pattern leather boxes	93	7 50	
.. 7	.. Repairing hose		.. 25	
.. 9	.. Red Soil		.. 35	
..	.. Postage (by page)		.. 12	
.. 10	.. Scumming		2 00	
.. 17	..		5 00	
.. 21	.. Flaming pattern	94	1 50	
.. 22	.. Fowl	95	2 37	
.. 24	.. Scumming		3 50	
.. 27	.. Hanging	96	3 00	
.. 30	.. Shales &c	97	.. 87	
.. 31	.. Scumming		3 50	
November 2	.. White washing		1 00	
.. 3	.. Postage for October	98	7 65	
.. 7	.. Scumming		3 50	
.. 10	.. 31 lbs. Ray, 26 lbs. for lb	100	2 00	
.. 14	.. Scumming		1 86	
.. 21	..		3 50	
..	.. Omnibus tickets		2 50	
	forward		564 75	

Entry 45 100

The largest expenses of William Finley

1840

Month	To amount brought forward			
Nov 21	Winding tub, shell lead &c	101	564	75
" "	" " " "			60
" "	" " " "	102		50
" 24	" " " "		4	00
" 26	" " " "			75
" "	" " " "	103	4	25
" "	" " " "		2	00
" "	" " " "			50
Dec 1	" " " "			25
" 3	" " " "			50
" 4	" " " "	104	1	50
" "	" " " "			13
" 5	" " " "		4	50
" 8	" " " "			50
" 11	" " " "	105	5	25
" 12	" " " "		2	00
" 17	" " " "		5	00
" 19	" " " "		2	00
" 21	" " " "	106	7	50
" 23	" " " "	107	5	25
" 26	" " " "		3	00
" "	" " " "		2	50
" 28	" " " "		1	00
" 29	" " " "		1	00
" 30	" " " "	108		75
" "	" " " "	109	3	
" 31	" " " "	110	4	58
" "	" " " "	111		62
" "	" " " "	112	1	31
" "	" " " "	113	4	15

\$1620 64

By balance no 215

\$1620 64

Treasury of the Unit from the first day of January 1840

1840

To amount brought forward

Entry 45 1000

The Contingent expenses of Ballin

Day	1841	To Carl paid	retaining car of labourer	1841	Friday
"	"	"	Washing towels	2	5 00
"	"	"	Shallae to	3	2 50
"	"	"	Handing	4	- 87
Day 2	"	"	Postage for Dr. 1841	5	1 00
"	"	"	Scrubbing	6	2 04
"	"	"	Subs.	7	2 50
"	5	"	Wey, Mending lost s.	8	1 00
"	6	"	Cotton Canvas	9	3 25
"	7	"	Gas Fittings	10	2 52
"	9	"	Repairing Chair	11	6 50
"	11	"	Shill	12	4 00
"	12	"	Scrubbing	13	2 13
"	13	"	Sodet Linn	14	2 00
"	14	"	for yard cloth	15	0 75
"	15	"	Printing etc	16	1 25
"	16	"	Tanning	17	1 50
"	18	"	Scrubbing	18	1 50
"	20	"	Quindus tickets	19	2 00
"	21	"	Balance bill, s.	20	50
"	22	"	Blacks	21	1 50
"	23	"	Muslin	22	5 65
"	24	"	2 Sacks	23	5 00
"	25	"	Rye flour	24	32
"	26	"	Rags	25	75
"	27	"	Scrubbing	26	15
"	28	"	Journal Comm.	27	1 81
"	29	"	Flour	28	2 00
"	30	"	Great Sae	29	2 00
"	31	"	Muster s.	30	9 00
"	32	"	Scrubbing	31	12
Feb 2	"	"	Flour	32	50
"	5	"	Dear Linn	33	1
"	6	"	Whitewashing & Colving	34	2
"	12	"	Scrubbing	35	4 15
"	13	"	Quindus tickets	36	50
"	14	"	Scrubbing	37	6
"	15	"	Quindus tickets	38	8
"	16	"	Carton for s.	39	25
"	17	"	Carton for s.	40	2
"	18	"	Carton for s.	41	25
"	19	"	Carton for s.	42	1 50
"	20	"	Carton for s.	43	1 50
"	21	"	Carton for s.	44	1 50
"	22	"	Carton for s.	45	1 50
"	23	"	Carton for s.	46	1 50
"	24	"	Carton for s.	47	1 50
"	25	"	Carton for s.	48	1 50
"	26	"	Carton for s.	49	1 50
"	27	"	Carton for s.	50	1 50
"	28	"	Carton for s.	51	1 50
"	29	"	Carton for s.	52	1 50
"	30	"	Carton for s.	53	1 50
"	31	"	Carton for s.	54	1 50
"	32	"	Carton for s.	55	1 50
"	33	"	Carton for s.	56	1 50
"	34	"	Carton for s.	57	1 50
"	35	"	Carton for s.	58	1 50
"	36	"	Carton for s.	59	1 50
"	37	"	Carton for s.	60	1 50
"	38	"	Carton for s.	61	1 50
"	39	"	Carton for s.	62	1 50
"	40	"	Carton for s.	63	1 50
"	41	"	Carton for s.	64	1 50
"	42	"	Carton for s.	65	1 50
"	43	"	Carton for s.	66	1 50
"	44	"	Carton for s.	67	1 50
"	45	"	Carton for s.	68	1 50
"	46	"	Carton for s.	69	1 50
"	47	"	Carton for s.	70	1 50
"	48	"	Carton for s.	71	1 50
"	49	"	Carton for s.	72	1 50
"	50	"	Carton for s.	73	1 50
"	51	"	Carton for s.	74	1 50
"	52	"	Carton for s.	75	1 50
"	53	"	Carton for s.	76	1 50
"	54	"	Carton for s.	77	1 50
"	55	"	Carton for s.	78	1 50
"	56	"	Carton for s.	79	1 50
"	57	"	Carton for s.	80	1 50
"	58	"	Carton for s.	81	1 50
"	59	"	Carton for s.	82	1 50
"	60	"	Carton for s.	83	1 50
"	61	"	Carton for s.	84	1 50
"	62	"	Carton for s.	85	1 50
"	63	"	Carton for s.	86	1 50
"	64	"	Carton for s.	87	1 50
"	65	"	Carton for s.	88	1 50
"	66	"	Carton for s.	89	1 50
"	67	"	Carton for s.	90	1 50
"	68	"	Carton for s.	91	1 50
"	69	"	Carton for s.	92	1 50
"	70	"	Carton for s.	93	1 50
"	71	"	Carton for s.	94	1 50
"	72	"	Carton for s.	95	1 50
"	73	"	Carton for s.	96	1 50
"	74	"	Carton for s.	97	1 50
"	75	"	Carton for s.	98	1 50
"	76	"	Carton for s.	99	1 50
"	77	"	Carton for s.	100	1 50
"	78	"	Carton for s.	101	1 50
"	79	"	Carton for s.	102	1 50
"	80	"	Carton for s.	103	1 50
"	81	"	Carton for s.	104	1 50
"	82	"	Carton for s.	105	1 50
"	83	"	Carton for s.	106	1 50
"	84	"	Carton for s.	107	1 50
"	85	"	Carton for s.	108	1 50
"	86	"	Carton for s.	109	1 50
"	87	"	Carton for s.	110	1 50
"	88	"	Carton for s.	111	1 50
"	89	"	Carton for s.	112	1 50
"	90	"	Carton for s.	113	1 50
"	91	"	Carton for s.	114	1 50
"	92	"	Carton for s.	115	1 50
"	93	"	Carton for s.	116	1 50
"	94	"	Carton for s.	117	1 50
"	95	"	Carton for s.	118	1 50
"	96	"	Carton for s.	119	1 50
"	97	"	Carton for s.	120	1 50
"	98	"	Carton for s.	121	1 50
"	99	"	Carton for s.	122	1 50
"	100	"	Carton for s.	123	1 50
"	101	"	Carton for s.	124	1 50
"	102	"	Carton for s.	125	1 50
"	103	"	Carton for s.	126	1 50
"	104	"	Carton for s.	127	1 50
"	105	"	Carton for s.	128	1 50
"	106	"	Carton for s.	129	1 50
"	107	"	Carton for s.	130	1 50
"	108	"	Carton for s.	131	1 50
"	109	"	Carton for s.	132	1 50
"	110	"	Carton for s.	133	1 50
"	111	"	Carton for s.	134	1 50
"	112	"	Carton for s.	135	1 50
"	113	"	Carton for s.	136	1 50
"	114	"	Carton for s.	137	1 50
"	115	"	Carton for s.	138	1 50
"	116	"	Carton for s.	139	1 50
"	117	"	Carton for s.	140	1 50
"	118	"	Carton for s.	141	1 50
"	119	"	Carton for s.	142	1 50
"	120	"	Carton for s.	143	1 50
"	121	"	Carton for s.	144	1 50
"	122	"	Carton for s.	145	1 50
"	123	"	Carton for s.	146	1 50
"	124	"	Carton for s.	147	1 50
"	125	"	Carton for s.	148	1 50
"	126	"	Carton for s.	149	1 50
"	127	"	Carton for s.	150	1 50
"	128	"	Carton for s.	151	1 50
"	129	"	Carton for s.	152	1 50
"	130	"	Carton for s.	153	1 50
"	131	"	Carton for s.	154	1 50
"	132	"	Carton for s.	155	1 50
"	133	"	Carton for s.	156	1 50
"	134	"	Carton for s.	157	1 50
"	135	"	Carton for s.	158	1 50
"	136	"	Carton for s.	159	1 50
"	137	"	Carton for s.	160	1 50
"	138	"	Carton for s.	161	1 50
"	139	"	Carton for s.	162	1 50
"	140	"	Carton for s.	163	1 50
"	141	"	Carton for s.	164	1 50
"	142	"	Carton for s.	165	1 50
"	143	"	Carton for s.	166	1 50
"	144	"	Carton for s.	167	1 50
"	145	"	Carton for s.	168	1 50
"	146	"	Carton for s.	169	1 50
"	147	"	Carton for s.	170	1 50
"	148	"	Carton for s.	171	1 50
"	149	"	Carton for s.	172	1 50
"	150	"	Carton for s.	173	1 50
"	151	"	Carton for s.	174	1 50
"	152	"	Carton for s.	175	1 50
"	153	"	Carton for s.	176	1 50
"	154	"	Carton for s.	177	1 50
"	155	"	Carton for s.	178	1 50
"	156	"	Carton for s.	179	1 50
"	157	"	Carton for s.	180	1 50
"	158	"	Carton for s.	181	1 50
"	159	"	Carton for s.	182	1 50
"	160	"	Carton for s.	183	1 50
"	161	"	Carton for s.	184	1 50
"	162	"	Carton for s.	185	1 50
"	163	"	Carton for s.	186	1 50
"	164	"	Carton for s.	187	1 50
"	165	"	Carton for s.	188	1 50
"	166	"	Carton for s.	189	1 50
"	167	"	Carton for s.	190	1 50
"	168	"	Carton for s.	191	1 50
"	169	"	Carton for s.	192	1 50
"	170	"	Carton for s.	193	1 50
"	171	"	Carton for s.	194	1 50
"	172	"	Carton for s.	195	1 50
"	173	"	Carton for s.	196	1 50
"	174	"	Carton for s.	197	1 50
"	175	"	Carton for s.	198	1 50
"	176	"	Carton for s.	199	1 50
"	177	"	Carton for s.	200	1 50
"	178	"	Carton for s.	201	1 50
"	179	"	Carton for s.	202	1 50
"	180	"	Carton for s.	203	1 50
"	181	"	Carton for s.	204	1 50
"	182	"	Carton for s.	205	1 50
"	183	"	Carton for s.	206	1 50
"	184	"	Carton for s.	207	1 50
"	185	"	Carton for s.	208	1 50
"	186	"	Carton for s.	209	1 50
"	187	"	Carton for s.	210	1 50
"	188	"	Carton for s.	211	1 50
"	189	"	Carton for s.	212	1 50
"	190	"	Carton for s.	213	1 50
"	191	"	Carton for s.	214	1 50
"	192	"	Carton for s.	215	1 50
"	193	"	Carton for s.	216	1 50
"	194	"	Carton for s.	217	1 50
"	195	"	Carton for s.	218	1 50
"	196	"	Carton for s.	219	1 50
"	197	"	Carton for s.	220	1 50
"	198	"	Carton for s.	221	1 50
"	199	"	Carton for s.	222	1 50
"	200	"	Carton for s.	223	1 50
"	201	"	Carton for s.	224	1 50
"	202	"	Carton for s.	225	1 50
"	203	"	Carton for s.	226	1 50
"	204	"	Carton for s.	227	1 50
"	205	"	Carton for s.	228	1 50
"	206	"	Carton for s.	229	1 50
"	207	"	Carton for s.	230	1 50
"	208	"	Carton for s.	231	1 50
"	209	"	Carton for s.	232	1 50
"	210	"	Carton for s.	233	1 50
"	211	"	Carton for s.	234	1 50
"	212	"	Carton for s.	235	1 50
"	213	"	Carton for s.	236	1 50
"	214	"	Carton for s.	237	1 50
"	215	"	Carton for s.	238	1 50
"	216	"	Carton for s.	239	1 50
"	217	"	Carton for s.	240	1 50
"	218	"	Carton for s.	241	1 50
"	219	"	Carton for s.	242	1 50
"	220	"	Carton for s.	243	1 50
"	221	"	Carton for s.	244	1 50
"	222	"	Carton for s.	245	1 50
"	223	"	Carton for s.	246	1 50
"	224	"	Carton for s.	247	1 50
"	225	"	Carton for s.	248	1 50
"	226	"	Carton for s.	249	1 50
"	227	"	Carton for s.	250	1 50
"	228	"	Carton for s.	251	1 50
"	229				

Entry 45 1622

1511 The Contingent expenses of William Findlay
Wm. & Carl. Hall & Co. Postage, &c. used. N.Y. &c.

1870		of William		Tide	
April	1	To Cash paid for	Postage for March. N. 1.	\$	8 36
"	"	"	"	"	4 "
"	"	"	"	"	5 "
"	3	"	"	"	3 "
"	5	"	"	"	3 12
"	8	"	"	"	1 75
"	9	"	"	"	" 37
"	10	"	"	"	40
"	12	"	"	"	2 00
"	16	"	"	"	9 37
"	17	"	"	"	5 13
"	19	"	"	"	5 00
"	24	"	"	"	4 20
"	26	"	"	"	3 00
May	1	"	"	"	25
"	"	"	"	"	6 00
"	"	"	"	"	3 00
"	7	"	"	"	37
"	8	"	"	"	3 00
"	11	"	"	"	10
"	12	"	"	"	2 37
"	"	"	"	"	" 13
"	"	"	"	"	1 09
"	13	"	"	"	1 20
"	"	"	"	"	4 25
"	15	"	"	"	57
"	"	"	"	"	2 00
"	"	"	"	"	3 92
"	17	"	"	"	75
"	22	"	"	"	4 25
"	"	"	"	"	5 50
"	"	"	"	"	5 50
"	26	"	"	"	1 81
"	29	"	"	"	5 50
June	1	"	"	"	7 00
"	2	"	"	"	8 74
"	3	"	"	"	6 37
"	4	"	"	"	25
"	"	"	"	"	5 50
"	5	"	"	"	6 00
"	8	"	"	"	13

\$ 126 08

Treasure of the Hunt from the first day of April

1841				
June 8.	To amount brought forward	-		\$ 126 00
" 12.	" Cash paid for Sawboring	-		2 00
" 15.	" " " " " " " " " " " "	-	23.	8 00
				\$ 136 00

1841
June 15 By Warrant No. 90. - - - \$136 08

Embry 43 160e

52 The Contingent expenses of Joseph R. R.

Small	To Cash paid for Pickers Ladies	\$	1	00
" 17	" " " " one dozen matches (boxes)			50
" 19	" " " " Scumming		3	00

Treasure of the Month from the fifteenth day of June